

ANNUAL REPORTS

Town and School District

HILL

NEW HAMPSHIRE



FOR THE FISCAL YEAR ENDING

DECEMBER 31, 1974

AND JUNE 30, 1974

*University of
New Hampshire
Library*

ANNUAL REPORTS

OF THE

Town and School District

OF THE

Town of

HILL

NEW HAMPSHIRE

For the Fiscal Year Ending

DECEMBER 31, 1974

AND JUNE 30, 1974

NHamp
352.07
H64
1974

INDEX

Town of Hill

Town Officers	4
Town Warrant	6
Special Town Meeting	9
Budget	10
Selectmen's Report	11
Financial Statement	12
Lane Library Fund	13
Report of Town Audit	14
Report of Hill Public Library	15
Comparative Statement	16
Tax Collector's Account	18
Treasurer's Report	21
Detailed Statement of Payments	25
Hill Water Works	32
Town Hall Building Fund	33
Report of Road Agent	34
Trust Fund Report	36
Forest Fire Warden	40
Police Department	41
Town Clerk's Account	42
Vital Statistics	43

School District

School Directory	46
Annual Report of the Principal	47
School Report	48
Budget	50
School Audit	52
District Treasurer's Report	53
School Warrant	54
Center for Educational Field Services	56
Supervisory Union Budget	63
Table of Registration	65
Superintendent's Report	66
Resident Valuations	69
Non-Resident Valuations	76

TOWN OFFICERS

MODERATOR

Richard Chadbourne

TOWN CLERK

Grace Colby

SELECTMEN

Walter Hall '75

Wendell Ackerman '76

Glendon Eaton '77

TREASURER

Carlene Eaton

COLLECTOR

Jean Bean

ROAD AGENT

Keith Bean

SUPERVISORS

Timothy Mahurin

Joyce Colby

Joann Watson

LIBRARY TRUSTEES

Karen Henry '75

Linda Denningham '76

Teruko Tracy '77

TRUSTEES OF TRUST FUNDS

Caroline Robie '75

Louis Stivali '76

David Brown '77

POLICE OFFICER

Fletcher Forsyth

WATER COMMISSIONERS

Keith Bean '75

Allen Helmholtz '76

William Byers '77

AUDITOR
Harold Berlind

FOREST FIRE WARDEN
Fred Hooper

DEPUTY FOREST FIRE WARDENS

Maurice Wilson	Theodore Dickerson
Wendell Ackerman	Fletcher W. Forsyth
Ralph Day	

MEMBERS OF BUDGET COMMITTEE

1975

Edward Amsden	Timothy Mahurin
Lawrence Robie	Robert Harris

1976

Fletcher Forsyth	David Brown
Grace Colby	Kenneth Rayno

1977

Dorothy MacIntosh	Paul Chadbourne
Pearl Mills	Carlene Eaton

BOARD OF ADJUSTMENT FOR
ZONING ORDINANCE

Caroline Robie '75	Dana Charles '77
James Quimby '76	Fletcher Forsyth '78
Edward Amsden '79	

PLANNING BOARD

Judith Pescinski '75	Harold Berlind '77
Kenneth Fox '76	Lawrence Robie '78
Cynthia Robie '77	William Maccabec '79

TOWN WARRANT

The State of New Hampshire

(L.S.) To the Inhabitants of the Town of Hill in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hill on Tuesday, the 4th day of March, next at 1:00 p.m. to act upon the following subjects:

1. Do you approve of having two sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?

2. To choose all necessary Town Officers for the year ensuing.

POLLS WILL BE OPEN AT 1:00 P.M. AND MAY NOT BE CLOSED BEFORE 6:00 P.M.

The Business Meeting to consider the remaining Articles of this Warrant will open at the Town Hall at 7:30 p.m.

3. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

4. To authorize the Selectmen to borrow for the Town by the issue of notes, a sum not to exceed \$25,000.00 in anticipation of taxes for the year 1975, said notes to be expressly payable from Taxes within one year from the date of their issuance, and to authorize the Selectmen to determine the rate of interest on such notes and to provide for the sale thereof.

~~5.~~ To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be placed in the Capital Reserve Fund for a new fire truck and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

~~6.~~ To see if the Town will vote to authorize the Selectmen to purchase for the Town a new fire pumper truck and for that purpose to raise and appropriate the sum of \$29,800.00

~~7.~~ To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$10,000.00 plus accrued interest from the Capital Reserve Fund for a new fire truck and apply same toward the cost of purchasing a new fire pumper truck as indicated in Article 6.

~~8.~~ To see if the Town will vote to authorize the Selectmen to borrow in the name of the Town a sum not to exceed \$19,800.00 to be applied toward the cost of purchasing a new fire pumper truck as indicated in Article 6; said borrowing to be by the issuance of notes or serial bonds in accordance with the Municipal Finance Act and subject to all of its terms and conditions; to further authorize the Selectmen to annually first use \$3,000.00 from the accrued income of the Ferrin Fund to defray the cost of the same.

~~9.~~ To see if the Town will vote to raise and appropriate the sum of \$3,600.00 to be used for the purchase of a new sander for the highway department.

~~10.~~ To see if the Town will vote to appropriate from the Revenue Sharing

Trust Fund and transfer to the General Fund the amount of \$3,400.00 to be used toward the cost of the new sander referred to in Article 9; this \$3,400.00 to be made up of \$1,767.00 of existing Revenue Sharing Trust Funds and \$1,633.00 of Revenue Sharing Funds due from Entitlement period July 1, 1974 to June 30, 1975.

11. To see if the Town will vote to raise and appropriate the sum of \$6,500.00 to defray, for the coming year, the cost of suitable solid waste disposal in order to comply with State Laws governing the disposal of such solid waste after July 1, 1975; to further empower the Selectmen to make such alterations at the present dump site as may be necessary to comply with said State Laws; to further empower the Selectmen to adopt and enforce such rules and regulations as may be necessary to control the collection and disposal of solid waste in the Town; to further empower the Selectmen to make such agreements and enter into such contracts as may be necessary to accomplish the purposes of this article.

12. To see if the Town will vote to authorize the Water Commissioners and the Selectmen, acting together as a single commission, to propose rules, regulations and water rates for the prudent operation of the Hill Water Works. The said Commission shall, after giving due notice of same, hold at least one public hearing on such proposed rules, regulations and water rates. After public hearing the Commission shall be empowered to put into effect and enforce the rules, regulations and water rates it has proposed.

13. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$1,000.00 from the accrued income of the Ferrin Fund and to pay this sum over to the Hill School District for use in repairs and improvements to the school building.

14. To see if the Town will vote to reserve lots 85 to 95 in the Village District so that the land involved will be available to the Hill School District when and if the construction of a new school building on this site is required; this vote to stand from year to year unless rescinded by some future Town Meeting.

15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Capital Reserve Fund for Highway Equipment and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

16. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to be placed in the Capital Reserve Fund for Tax Mapping and to authorize the Selectmen to withdraw this sum from the accrued income of the Ferrin Fund to defray the cost of the same.

17. To see if the Town will vote to create a commission consisting of five members to study the question of raising Town Officers' salaries and to empower the Budget Committee to appoint the members of this commission. This commission is to report its recommendations to the 1976 Town Meeting.

18. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this sixth day of February, in the year of our Lord, nineteen hundred seventy five.

WALTER G. HALL
GLENDON M. EATON
Selectmen of Hill

A true copy of warrant-Attest:

WALTER G. HALL
GLENDON M. EATON
Selectmen of Hill

February 7, 1975

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at the Post Office being a public place in said Town on the 7th day of February, 1975.

WALTER G. HALL
GLENDON M. EATON
Selectmen of Hill

The following Special Town Meetings were held during 1974. Action on both warrants and their articles was favorable.

SPECIAL TOWN MEETING The State of New Hampshire

(L.S.) To the Inhabitants of the Town of Hill in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hill on Friday the 13th day of December 1974, at 7:30 in the evening, to act upon the following subjects:

Art. 1. To see if the Town will vote to withdraw from the Capital Reserve Fund for Highway Equipment the sum of \$1,000.00 to be used toward the rental/purchase of a new sander.

This sum is to be used to rent a new sander at \$250.00 per month. If at the 1975 Annual Town Meeting the purchase of this sander for \$3,600.00 is approved, the rent paid to date will apply toward the purchase price.

If the 1975 Annual Town Meeting does not approve this purchase, the sander will be returned to the seller and the rental money paid to date will not be recoverable by the Town.

Art. 2. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 27th day of November in the year of our Lord nineteen hundred and seventy four.

(L.S.) To the Inhabitants of the Town of Hill in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hill on Thursday, the eighth day of August, next at 7:30 of the clock in the evening, to act upon the following subjects:

1. To see if the Town will vote to authorize the Selectmen to sell to Leo J. Gregoire of Hill, the piece of Town land abutting the northerly boundary of Lot S-1, the aforesaid Town land being described and bounded as follows: "Beginning at the northwesterly corner of Lot S-1; thence approximately N 24 degrees E, a distance of approximately 90' to an iron pin; thence N 82 degrees E approximately 64' to an iron pin; thence S 2 degrees 58' W approximately 88' to the northeasterly corner of lot S-1; thence N 87 degrees W a distance of 100' along the northerly boundary of Lot S-1 to the point of beginning."

The purchase price shall be \$218.00 plus the cost of warning and holding this Special Town Meeting and legal fees necessary for making out the deed.

2. To transact any other business which may legally come before said meeting.

Given under our hands and seal, this 22nd day of July, the year of our Lord nineteen hundred and seventy four.

WALTER G. HALL
WENDELL ACKERMAN
GLENDON M. EATON

WALTER G. HALL
GLENDON M. EATON
Selectmen of Hill

BUDGET FOR THE TOWN OF HILL, N.H.

Estimate of Revenue for Ensuing Year Jan. 1, 1975 to Dec. 31, 1975 compared with Estimated and Actual Revenues and Appropriations of the previous year, Jan. 1, 1974 to Dec. 31, 1974.

Sources of Revenue	1974 Est.	1974 Act.	1975 Est.
From State			
Interest and Dividends Tax	3,000.00	3,837.65	3,500.00
Savings Bank Tax	600.00	923.36	800.00
Rooms and Meals Tax	2,000.00	2,871.28	2,200.00
Business Profits Tax	1,300.00	1,578.00	1,300.00
Highway Subsidy	8,504.11	8,504.11	8,484.46
Class V. Roads	4,209.94	4,209.94	4,178.31
Revenue Sharing	2,485.00	2,243.92	3,400.00
From Local Sources Except Taxes			
Motor Vehicle Permits	5,500.00	6,279.22	5,900.00
Dog Licenses	200.00	325.00	275.00
Income From Departments			
Refuse Collection	500.00	508.50	200.00
Road Toll Refunds	300.00	704.70	600.00
From Local Sources Except Property Taxes			
Resident Tax	2,000.00	2,680.00	2,500.00
Timber Yield	500.00	2,234.05	1,000.00
From Ferrin Income			
School District Capital Outlay	1,000.00	1,000.00	1,000.00
Radio Monitors	350.00	350.00	—
Capital Reserve - Fire Truck	3,000.00	3,000.00	3,000.00
Capital Reserve - Police Cruiser	500.00	500.00	—
Capital Reserve - Highway Equip.	1,000.00	1,000.00	—
Tax Map	—	—	1,000.00
From Capital Reserve Funds			
New Fire Truck	7,000.00	—	10,000.00
New Police Cruiser	1,000.00	950.00	—
Long Term Notes			
Town Hall Rebuilding	5,500.00	5,500.00	—
New Fire Truck	—	—	19,800.00
Total Revenues from all sources except Property Taxes	\$50,449.05	\$49,199.73	\$70,137.77
Amount to be raised by Property Taxes			194,029.36
Total Revenues			\$264,167.13

SELECTMEN'S REPORT

INVENTORY

Valuation of Town by invoice 4/1/74

Land taxable to individuals	\$1,491,497.00
Buildings taxable to individuals	2,368,532.00
Factory buildings	15,900.00
Electric power lines	660,310.00
Mobile homes - 32	115,320.00
Boats	<u>1,150.00</u>

Total Valuation	\$4,652,709.00
-----------------	----------------

Less Exemptions	<u>37,150.00</u>
-----------------	------------------

Net Taxable Valuation	\$4,615,559.00
-----------------------	----------------

Flood Control Land Valuation	\$473,597.00
------------------------------	--------------

Buildings	<u>331,562.00</u>
-----------	-------------------

	<u>805,159.00</u>
--	-------------------

Total Valuation	\$5,420,718.00
-----------------	----------------

(NOTE; Buildings valuation in Flood

Control figure will depreciate

\$15,788 yearly until 1996)

War Service Tax Credits	\$ 3,991.00
-------------------------	-------------

Special Invoice: 123 dog licenses

ASSESSMENTS in 1974

Rate \$3.38 on \$100 valuation

Property taxes committed to

Jean Bean Collector	\$ 152,174.14
---------------------	---------------

State of N.H. Reimbursement for Flood Cntr.	27,214.33
---	-----------

Lumber Yield Taxes	2,234.05
--------------------	----------

Resident Taxes	<u>2,890.00</u>
----------------	-----------------

Total Taxes	\$ 184,512.52
-------------	---------------

FINANCIAL STATEMENT
as of December 31, 1974

ASSETS

Balance in General Fund		
Concord National Bank	\$	51,781.19
Revenue Sharing Funds - Highway Equip.		1,813.11
Capital Reserve Funds		
Highway	\$1,213.85	
Fire Truck	7,271.93	
Refuse Disposal	1,580.84	
Police Cruiser	63.77	
Ball Park Improvement	514.51	
Tax Map	<u>500.00</u>	
		11,144.90
Town Hall Building Fund		890.27
Uncollected Taxes		
Levy 1974 - Property	\$29,906.87	
Resident	990.00	
Levy 1973 - Yield	<u>314.66</u>	
		\$ 31,211.53
Unredeemed Taxes		
Levy 1971	\$ 23.06	
Levy 1973	<u>176.74</u>	
		\$ 199.80
Due from State		
Balance due - Highway Flood	\$3,662.66	
Flood Control Reimbursement	<u>27,214.33</u>	
		\$ 30,876.99
Total Assets	\$	127,917.79

LIABILITIES

Due School District - Balance of 1974-75 Approp	\$	74,614.56
Bond and Debt Tax		425.27
Capital Reserve Funds		11,144.90
Keith Bean, general Highway		27.00
Grace Colby - dog tax fees		24.60
Franklin Co-operative Bank, town hall notes		14,800.00
Concord National Bank, town hall notes		<u>11,700.00</u>
Total Liabilities	\$	112,735.33

LANE LIBRARY FUND

RECEIPTS

Balance in Franklin Savings Bank, Jan. 1, 1974	\$744.25
Interest received	37.75
Gifts received	<u>100.00</u>
Total Receipts	\$882.00

PAYMENTS

Scrooge and Marley, books	\$272.38
Franklin Public Library - Scrooge & Marley dues	4.29
State Library, books	7.97
Parents for Kindergartenbooks	<u>6.00</u>
Total Payments	\$290.64

Balance in Savings Bank, Dec. 31, 1974	\$591.36
--	----------

MARGARET AMSDEN, Librarian

LINDA DENNINGHAM
KAREN HENRY
TARUKA TRACY
Trustees

REPORT OF TOWN AUDIT
Town of Hill, N.H.

Fiscal Year Ending Dec. 31, 1974

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund
Balance

Available Funds, Jan. 1, 1974	\$11,569.19
-------------------------------	-------------

Add Revenue

Entitlement Payments	\$2,059.00	
Interest	<u>184.92</u>	<u>2,243.92</u>
Total Available Funds		\$13,813.11

Less Expenditures

Capital Expenditures		
New Town Truck	\$12,000.00	
Total Capital Expenditures		\$12,000.00

Available Cash Dec. 31, 1974	\$ 1,813.11
------------------------------	-------------

Less Encumbrances (Appropriations Authorized)

<u>Dec. 31, 1974</u>	None
----------------------	------

Available Unobligated Funds - Dec. 31, 1974	\$ 1,813.11
---	-------------

I have examined the accounts and records of the Revenue Sharing Fund of the Town of Hill, N.H. for the fiscal year ended Dec. 31, 1974.

In my opinion, the above Statement of Revenue, Appropriations, Encumbrances and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Hill, N.H. for the year ended Dec. 31, 1974.

HAROLD BERLIND
Auditor,
Town of Hill, N.H.

Feb. 7, 1975

REPORT OF HILL PUBLIC LIBRARY
For Year Ending Dec. 31, 1974

Received from Selectmen, account 1974 Approp. \$512.57

PAYMENTS

Margaret Amsden, Librarian	\$196.13
Margaret Amsden, supplies	15.59
Joann Watson, Asst. Librarian	175.60
Carlene Eaton, Sus. Librarian	81.00
Patrice Watson	38.00
Minot Sleeper Library books	<u>6.25</u>

Total Payments \$512.57

A gift to the Library from Mr. John Solberg in memory of Miss Alma Solberg was placed in the Lane Library Fund.

Books have been donated by townspeople.

MARGARET AMSDEN, Librarian
LINDA DENNINGHAM
KAREN HENRY
TARUKA TRACY
Trustees

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES **Fiscal Year Ending December 31, 1974**

Purpose of Expenditure	Approp. 1974	Receipts Reimb.	Total Available	Expended	Unex- pended	Over Draft	Budget 1975
Town Officers Salaries	980.70		980.70	980.70			980.70
Town Officers Expenses	3,000.00		3,000.00	2,822.84	177.16		3,000.00
Legal Expenses	500.00	28.50	528.50	255.50	273.00		500.00
Insurance	2,000.00	75.29	2,075.29	2,471.90		396.61	2,500.00
Planning Board & Zoning	400.00	26.81	426.81	144.34	282.47		200.00
Election and Registration	250.00		250.00	544.21		294.21	200.00
Town Hall Maintenance	4,700.00	1,023.00	5,723.00	4,731.05	991.95		3,700.00
Police Department	1,600.00	1,583.27	3,183.27	3,034.70	148.57		1,800.00
Fire Department-Maint.	3,600.00	38.76	3,638.76	3,825.49		186.73	3,600.00
*Fire Department-Radio Mtr.	350.00		350.00	350.00			
Fire Trails	50.00	24.42	74.42	48.96	25.46		50.00
Franklin Reg. Hospital	200.00		200.00	200.00			200.00
Twin Rivers Mental Health	100.00		100.00	100.00			
Visiting Nurse Assoc.	616.50		616.50	616.50			616.50
Vital Statistics	30.00		30.00	30.00			10.00
Highways & Bridges							
General Highway	15,000.00	269.20	15,269.20	16,727.71		1,458.51	17,000.00
Class V Roads	4,202.94	5,757.23	9,960.17	10,285.21		325.04	4,178.31
Town Road Aid	667.21	4,834.62	5,501.83	5,482.91	18.92		664.44
Town Road Improvement		1,000.00	1,000.00	1,013.78		13.78	1,000.00
Flood Damage				372.36		372.36	
Street Lights	1,500.00		1,500.00	1,233.53	266.47		1,500.00
Library	500.00		500.00	512.57		12.57	500.00
Town Poor	500.00		500.00	20.00	480.00		500.00
Old Age Assistance	1,000.00	45.91	1,045.91	642.50	403.41		1,000.00

Cemeteries	150.00	150.00	132.00	18.00	150.00
Memorial Day	60.00	60.00	62.50	2.50	60.00
Bristol Community Center	330.00	300.00	330.00		330.00***
Ball Team & Rec. Exp.	250.00	250.00	233.00	17.00	250.00
Access New Property	150.00	150.00	181.62		150.00
Pay. on Long Term. Notes	2,600.00	2,600.00	3,700.00		3,700.00
Int. - Temp. Loans	350.00	380.51	391.13		600.00
Int. - Long Term Loans	1,235.00	1,235.00	1,801.31		1,300.00
Social Security	1,500.00	1,500.00	1,482.53	17.47	1,500.00
New Equip. - Town Truck		14,050.00	14,131.76	81.76	29,800.00
New Equip. - Fire Truck					
New Equip. - Police Car	1,000.00	1,000.00	950.00	50.00	
Rebuild Town Hall	5,500.00	5,500.00	4,609.73	890.27	
Capital Reserve-Highway	1,000.00	1,000.00	1,000.00		6,000.00
Capital Reserve-Fire Dept.	3,000.00	3,000.00	3,000.00		3,000.00
Capital Reserve-Refuse	500.00	500.00	500.00		
Capital Reserve-Police	500.00	500.00	500.00		1,000.00*
*Capital Reserve-Tax Map	500.00	500.00	500.00		15,000.00
County Tax	12,196.29	12,196.29	12,196.29		151,527.18
School District	140,613.56	140,613.56	140,614.56		1,000.00*
*School Dist.-Capital Ou'ly	1,000.00	1,000.00	1,000.00		3,600.00
Sander					6,500.00
Refuse					
	<u>214,182.20</u>	<u>28,787.52</u>	<u>242,969.72</u>	<u>4,060.15</u>	<u>4,852.62</u>
					<u>264,167.13</u>
					792.47
					Net Overdraft

*From Ferrin Income Fund

**Submitted without recommendation

**TAX COLLECTOR'S ACCOUNT
PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY OF 1974**

DR.

Total Property, National Bank Stock and Resident	
Taxes Committed to Collector (warrants as verified)	\$155,064.14
Yield Taxes Committed to Collector	2,234.05
Added Taxes Committed to Collector	344.48
Interest and Penalties Collected	<u>9.79</u>
Total Debits	\$157,652.46

CR.

Total Remittances to Treasurer	\$126,370.93
Abatements Allowed	70.00
Uncollected Taxes, Dec. 31, 1974	31,211.53
(as per Collector's List)	<u> </u>
Total Credits	\$157,652.46

**PROPERTY, RESIDENT AND YIELD TAX WARRANTS
LEVY OF 1973**

DR.

Uncollected Taxes as of January 1, 1974	\$ 18,044.56
Added Taxes during 1974	320.16
Interest and Penalties Collected	<u>600.62</u>
Total Debits	\$ 18,965.34

CR.

Remittances to Treasurer	\$ 18,648.90
Uncollected Taxes, December 31, 1974	<u>316.44</u>
Total Credits	\$ 18,965.34

**PROPERTY, RESIDENT AND YIELD TAXES
LEVIES OF PREVIOUS YEARS**

Uncollected Taxes, as of January 1, 1974 - Total Debits	\$ 15.60
---	----------

CR.

Remittances to Treasurer - Total Credits \$ 15.60

SUMMARY OF TAX SALES ACCOUNTS
As of December 31, 1974

DR.

	<u>1973</u>	<u>1972</u>	<u>1971</u>	<u>Previous Years</u>
(a) Balance of Unredeemed Taxes				
January 1, 1974		\$374.67	\$35.40	\$29.83
(b) Taxes sold to Town during Current Fiscal Year	\$176.74			
Interest Collected after sale		19.70		2.83
Redemption Costs		<u>5.00</u>		<u>5.00</u>
Total Debits	\$176.74	\$399.37	\$35.40	\$37.66

CR.

Remittances to Treasurer		\$374.67	\$12.34	\$37.66
Redemptions		24.70		
Interest & Costs				
Unredeemed Taxes - Dec. 31, 1974	<u>\$176.74</u>		<u>23.06</u>	
Total Credits	\$176.74	\$399.37	\$35.40	\$37.66

VALUATIONS OF TOWN PROPERTY

Town Hall, lands and buildings	\$ 75,000.00
Furniture and equipment	2,500.00
Library furniture and equipment	500.00
Police Department, equipment	4,000.00
Fire Department, equipment	15,000.00
Land and Building	20,000.00
Highway Department, equipment	25,000.00
Valuation of water system	100,000.00
Schools, lands, buildings	15,000.00
Furniture and equipment	2,500.00
Tax Sales Deed	
(15a Rowell lot \$25.00)	425.00
(70a E. S. Murray lot \$400.00)	200.00
	<hr/>
	\$227,625.00

AUDITOR'S REPORT

Having examined the accounts of the Selectmen, Treasurer, Clerk, Road Agent, Trustees of Trust Funds and other officers of the Town of Hill, I find them correctly cast and properly vouched, and the financial statement true.

HAROLD BERLIND

February 7, 1975

TREASURER'S REPORT

— Receipts —

FROM LOCAL TAXES

Property Tax 1974	\$121,952.39
Property Tax 1974 added	294.48
Resident Tax 1974	1,830.00
Resident Tax 1974 added	50.00
Yield tax 1974	2,234.05
Interest	1.79
Penalties	8.00
Property Tax 1973	16,880.74
Resident Tax 1973	690.00
Resident Tax 1973 added	160.00
Yield Tax 1973	31.76
Yield Tax 1973 added	285.78
Interest	527.62
Penalties	73.00
Property Tax 1971	15.60
Tax Sales Redeemed 1972	351.00
Tax Sales Redeemed 1971	12.34
Tax Sales Redeemed 1970	22.80
Interest and Costs	63.23

\$145,484.58

FROM STATE

Class V Roads	4,202.94
Bank Tax	923.36
Interest and Dividends Tax	3,837.65
IRA - refund	4,834.62
Merrimack County - Flood land	107.20
Rooms & Meals Tax	2,871.28
Fire Trails	24.42
Warden Training	8.76
Road Toll Refund	704.70
Highway Subsidy	8,504.11
Crime Commission	1,300.00
Business Profits Tax	1,578.00
OAA Recovery	45.91

\$ 28,942.85

FROM LOCAL SOURCES EXCEPT TAXES

Dog Tax	\$ 325.00
Motor Vehicle Permits	6,279.22
Filing Fees	<u>9.00</u>
	\$6,613.22

RECEIPTS OTHER THAN CURRENT REVENUES

Social Security & Taxes withheld	1,747.23
Ferrin Fund Income	350.00
Sale of Morrison Lot	975.00
School District - refund septic tank	1,015.00
Stumpage	438.25
Pistol Permits	14.00
Concord National Bank - Tax note	15,000.00
Rubbish Collection	508.50
Revenue Sharing Trust Fund	12,300.00
Subdivision Fees	120.00
Sale of documents	8.50
Sale of land near S-1	278.50
Fire Dept - Filling pools	30.00
Board of Adjustment costs	26.81
Sale of gravel and culvert	110.25
Sale of police cruiser	85.00
Capital Reserve - Police Cruiser	950.00
Hall rent	8.00
Social Security	167.72
Refund - Police Dept.	163.50
Refund - Highway Dept.	269.20
Concord National Bank - Interest refund	30.51
Refund - Town Hall insurance	71.29
Misc.	<u>19.60</u>
	\$34,686.86
TOTAL RECEIPTS	215,727.53
Balance in Treasury, 1/1/74	<u>75,136.10</u>
GRAND TOTAL	\$290,863.63

— Payments —

GENERAL GOVERNMENT

Town Officers' Salaries	\$ 980.70
Town Officers' Expenses	2,822.84
Election and Registration	544.21
Town Hall Maintenance	4,731.05

PROTECTION OF PERSONS & PROPERTY

Police Department	\$3,034.70
Fire Department - maintenance	3,825.49
Fire Department - radio monitors	350.00
Fire Trails	48.96
Insurance	2,471.90

HEALTH AND SANITATION

Franklin Regional Hospital	\$ 200.00
Franklin Visiting Nurse Assoc.	616.50
Twin Rivers Mental Health Assoc. 1973-74	200.00
Vital Statistics	30.00

HIGHWAYS AND BRIDGES

General Highway	\$16,727.71
Class V Roads	10,285.21
Town Road Aid	5,482.91
Town Road Improvement	1,013.78
Flood Damage	372.36
Street Lighting	1,233.53

LIBRARIES

Hill Public Library	\$ 512.57
---------------------	-----------

PUBLIC WELFARE

Town Poor	\$ 20.00
Old Age Assistance	642.50

PUBLIC SERVICE ENTERPRISES

Cemeteries	\$ 132.00
------------	-----------

PARKS AND PLAYGROUNDS

Bristol Community Center	\$ 330.00
Ball Team and Recreation Expense	233.00

PATRIOTIC PURPOSES

Memorial Day	\$ 62.65
--------------	----------

UNCLASSIFIED

Damages and Legal Expense	\$ 255.50
Planning Board	144.34
Taxes bought by the Town	238.95
Refunds and Abatements	2,327.11
Assess New Property	181.62

NEW CONSTRUCTION & IMPROVEMENTS

New Highway Truck	\$14,131.76
Police Cruiser	950.00

INDEBTEDNESS PAYMENTS

— Temporary Loans —	
Concord National Bank, Tax Note	\$15,000.00
— Long Term Notes—	
Franklin Co-operative Bank - Town Hall	\$2,400.00
Concord National Bank - Town Hall	1,300.00

INTEREST

Concord National Bank - Tax Note	\$ 391.13
Concord National Bank - Town Hall	676.90
Franklin Co-operative Bank - Town Hall	733.28

CAPITAL RESERVE FUNDS

Refuse Disposal	\$ 500.00
Tax Map	500.00
(See Ferrin Fund Income for other Capital Reserve Payments)	

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer State of N.H. - bond & debt Tax	\$ 119.84
Treasurer State of N.H. - Social Security	1,482.53
Internal Revenue Service - Taxes Withheld	1,211.05
County Tax	12,196.29
School District	<u>127,437.57</u>

TOTAL PAYMENTS	\$239,082.44
----------------	--------------

Balance in Treasury, 12/31/74	<u>51,781.19</u>
-------------------------------	------------------

GRAND TOTAL	\$290,863.63
-------------	--------------

DETAILED STATEMENT OF PAYMENTS GENERAL GOVERNMENT

Town Officers' Salaries

Walter Hall, Selectman, overseer	\$278.93
Wendell Ackerman, Selectman	151.60
Glendon Eaton, Selectman	151.60
Jean Bean, Collector	143.33
Carlene Eaton, Treasurer	90.96
Grace Colby, Town Clerk	60.64
Caroline Robie, Clerk Trustees of Trust Funds	55.13
Edward Amsden, Auditor ✓	48.51

\$980.70

Town Officers' Expenses

Robert Harris, Town Clerk	\$109.58
Edward Amsden, Clerk to Board of Selectmen	606.50
Edward Amsden, cash paid, expenses	271.90 ✓
N.H. City & Town Clerks Assoc. dues	8.00
E.J. Keegan Co., Keys	5.08
Jean Bean, expense	95.00
Homestead Press, tax bills, supplies	39.60
International Packings Corp., Xerox	4.50
Wendell Ackerman, expense	84.03 →
Gail Bean, distributing reports	15.00
F. M. Piper Co., 375 Town Reports	904.40
Joseph Legare, expense	28.50
Carlene Eaton, expense	27.24
Glendon Eaton, expense	20.00 ✓
N.H. Municipal Assoc. dues and supplies	104.00
Wheeler and Clark, supplies	20.26
Grace Colby, expense	85.62
Merrimack County Registry Porbate	.30
Brown and Saltmarsh, checks, supplies	128.53
Rolfe Camp Co., Supplies	1.05
Merrimack County Registry Deeds, recording	20.00
Trumpeter, notices	57.75
Jean Bean, 1973 fee resident tax	52.40
Branham Pub. Co., automobile book	8.95
N.H. Assoc. of Assessors, dues	10.00

JS and A National Sales, calculator	\$103.45
State of N.H., boat fee	1.20
N.H. Tax Collectors' Assoc., Dues	<u>10.00</u>

\$2,822.84

Town Hall

Rolfe Camp Co., supplies	\$ 13.69
C. A. Carr Co., oil, gas, repairs (3650 gal - \$1,137.39)	1,511.31
Allen Helmholtz, cleaning	103.75
N.H. Electric Co-operative	624.41
Joseph Legare, labor on Septic tank	15.00
Keith Bean, locks and knobs	18.50
Verrold Currier, repair toilets	262.70
William Byers, leach field, septic system	1,861.58
R. P. Stanley, clean septic tank	135.00
E. J. Keegan Co., Supplies	9.07
Bristol Electric Service, wiring	166.89
Alvin Green, supplies	<u>9.15</u>

\$4,731.05

Legal Expense

Sulloway, Hollis and Godfrey	\$ 45.00
Nighswander, Lord and Martin	100.00
Donald Cushing	85.00
Trumpeter	<u>25.50</u>

\$255.50

Insurance

John Ray, fire trucks	\$408.80
John Ray, firemen	192.50
A. W. Frost, Town officers bonds, highway and police vehicles	673.40
A. W. Frost, bonds Trustees of Trust Funds	152.00
John Ray, Workmen's Compensation	657.00
A. W. Frost, fire, public liability on buildings	<u>388.20</u>

\$2,471.90

Planning Board

Trumpeter, notices	\$ 63.00
Society Protection, N.H. Forests, books	2.50
Merrimack County Registry Deeds, recording	24.00

Caroline Robie, expense Board of Adjustment	\$ 6.84
Journal Transcript, notices	3.00
Judith Pescinski, expense Planning Board	10.00
Sulloyway, Hollis & Godfrey, subdivision copies	35.00
	<hr/>
	\$144.34

Election and Registration

Grace Colby, moderator	\$ 18.98
Lee-Ann Forsyth, ballott inspector	95.98
Carlene Eaton, ballot inspector	35.88
Doris Hall, Supervisor checklist	43.86
Timothy Mahurin, Supervisor checklist	71.46
Nancy Forsyth, Supervisor checklist	96.28
Journal Transcript, notices	7.50
Enterprise Press, notices	42.00
F. M. Piper, ballots	19.00
Trumpeter, notices	56.77
Joyce Colby, moderator	31.50
Joann Watson, Supervisor checklist	21.00
Joyce Colby, supplies	2.00
Richard Chadbourne, Moderator	2.00
	<hr/>
	\$544.21

PROTECTION OF PERSONS AND PROPERTY

Police Department

Griffin Drug, first aid kit	\$ 19.80
Merwin's Gun Shop, ammunition	25.16
Prescott Oil Co., repair cruiser	18.35
Sanel Auto Supply, supplies	9.45
Holly's Auto Service, gas, oil repairs	219.03
Fletcher Frotyth, police chief	300.23
Car-Go Co., tires	296.79
Equity Publishing Co., law books	131.00
General Electric Co., radio	1,112.00
Central Equipment Co., supplies	30.65
Robert Harris, special police	28.00
Leo Corliss, special police	46.00
Fred's Auto, repairs	37.18
Mack's Mens Shop, uniforms	36.03
Lakes Region Snomobile, oil	16.22

Wright Communications, portable radio case	\$ 10.00
Benson Auto, repair cruiser	222.25
Warren Forsyth, special police	284.00
Fire End and Croker Co., fire extinguisher	30.06
Evertt Tucker, special police	22.00
Morey's, uniforms	8.50
Richard Sherburne, siren	<u>132.00</u>
	\$3,034.70

Fire Department

C. A. Carr Co.	\$545.86
Allen Helmholtz, repairs	19.00
N.H. Electric Co-op	105.17
Sanel Auto Supply, supplies	242.66
Holly's Auto Service, gas, oil	156.12
Wright Communications, radio repairs, installation	174.90
A. E. Esty, supplies	24.12
Gilbert Welding - tank truck	74.84
Greenwood Plumbing, supplies	3.37
Farrar Co., spanners	80.50
Bartlett Auto, repairs to trucks	168.26
Twin Rivers Mutual Aid, dues	5.00
E. J. Keegan Co., supplies	55.95
Bristol Electric Co., supplies	8.02
Fire Engineering, subscription	8.00
Jaffrey Frie Protection Co., couplings	30.69
Fire End and Croker Co., supplies	282.79
Kidder-Morin, repair furnace	41.13
Whitehall Chemical Co., supplies	136.22
Rolfe Camp Co., supplies	7.97
Fire Command, subscription	8.00
Lakes Region Mutual Aid Assoc., dues	50.00
Shepard Auto Co., supplies	2.15
Lakes Region Mutual Aid Assoc., fire school	40.00
Prescott Lumber Co., supplies	14.97
Kidders Radio, repairs	35.00
Lakes Region Snowmobile Co., oil	12.24
Phinney's Plumbing, fittings	20.51
Fire Chiefs Club, dues	2.00
City of Franklin, charge extinguishers	33.57
Middlesex Fire Equipment Co., supplies	18.75

Fire Protection Co., hose	\$306.90
Wendell Ackerman, expense fire school	20.00
Edward Amsden, radio tubes	3.48
Fred Hooper, warden training	47.60
Stephen Clement, cash paid for gas	3.90
Treasurer State of N.H., Indian Pumps	42.23
Lakes Region Mutual Aid, Central Dispatch	692.62
Town of Hill, hydrant rental	<u>301.00</u>
	\$3,825.49

Wright Communications, radio monitors from Ferrin Income	\$350.00
---	----------

Fire Trails

Fred Hooper, brushing out old roads	\$ 48.96
-------------------------------------	----------

Health Department

Twin Rivers Mental Health Assoc. 1973-74	\$200.00
Franklin Regional Hospital	200.00
Visiting Nurse Assoc.	<u>616.50</u>
	\$1,016.50

Vital Statistics

Robert Harris 1972-73	\$ 20.00
Grace Colby	<u>10.00</u>
	\$ 30.00

Highways and Bridges

General Highway	\$16,727.71
Class V Roads	10,285.21
Flood Damage	372.36
TRA	5,482.91
Town Road Improvement	<u>1,013.78</u>
	\$33,881.97

Street Lights

N. H. Electric Co-op	\$1,233.53
----------------------	------------

Libraries

Hill Public Library	\$512.57
---------------------	----------

Public Welfare	
Old Age Assistance	\$642.50
Town Poor	<u>20.00</u>
	\$662.50
Patriotic Purposes	
Memorial Day	\$ 62.65
Parks and Recreation	
Bristol Community Center	\$330.00
Ball team and recreation expense	<u>233.00</u>
	\$563.00
Cemeteries	
Keith Bean, road agent	\$104.00
Pleasant Hill Cemetery Assoc.	<u>28.00</u>
	\$132.00
INDEBTEDNESS PAYMENTS	
Temporary Loans	
Concord National Bank, tax note	\$15,000.00
Long Term Notes	
Franklin Co-operative Bank, Town Hall	\$2,400.00
Concord National Bank, Town Hall	<u>1,300.00</u>
	\$3,700.00
INTEREST	
Temporary Loans	
Concord National Bank, tax note	\$391.13
Long Term Notes	
Concord National Bank, Town Hall	\$676.90
Franklin Co-operative Bank, Town Hall	<u>733.28</u>
	\$1,801.31
Unclassified	
Jean Bean, collector, taxes bought by Town	\$238.95
Refunds, abatements	2,327.11
Assess new property	<u>181.62</u>
	\$2,747.68

New Construction and Improvements

New Highway Truck	\$14,131.76
New Police Cruiser	<u>950.00</u>
	\$15,081.76

PAYMENTS TO OTHER GOVERNMENTAL AGENCIES

Treasurer, State of N.H., bond and debt tax	\$119.84
Treasurer, State of N.H., Social Security	1,482.53
Internal Revenue Service, Taxes withheld	<u>1,211.05</u>
	\$2,813.42

County Tax

Treasurer Merrimack County	\$12,196.29
----------------------------	-------------

School District

Frances Wheeler, Treasurer	\$61,437.57
Balance due 1973-74 approp.	<u>66,000.00</u>
On account 1974-75	\$127,437.57

HILL WATER WORKS

Dec. 31, 1974

RECEIPTS

Cash in Savings Bank, Jan. 1, 1974	\$9,876.33
Cash in checking account, Jan. 1, 1974	174.89
Cash on hand, Jan. 1, 1974	202.94
Interest Received	445.82
Water rents received in 1974	<u>4,038.64</u>
Total Receipts	\$14,738.62

PAYMENTS

Aetna Pumps	\$403.49	
Keith Bean, labor	100.00	
William Byers, labor & equipment	403.00	
Capitol Fire Protection	575.00	
Chas. A. Carr Co.	266.34	
Everett Prescott, Inc.	478.18	
Franklin Water Dept.	80.68	
Robert Harris, treas. over deposit	134.37	
Allen Helmholtz, labor	100.00	
Holly's Auto	6.05	
N.H. Electric Co-op	893.95	
L. M. Pike	26.00	
Rolfe Camp Co.	10.71	
Sanel's	52.58	
Supplies & Postage	29.50	
Alan Toshack, labor	73.00	
Lipton Sanders & Smith	100.00	
Woodley & Elliott	40.00	
William Byers, repairs	<u>21.19</u>	\$3,772.85
Cash in Savings Bank, Dec. 31, 1974		10,103.90
Cash in checking account, Dec. 31, 1974		423.77
Cash on hand, Dec. 31, 1974		<u>416.91</u>
		\$14,738.62

KEITH BEAN
 ALLEN HELMHOLTZ
 WILLIAM BYERS
 Water Commissioners

TOWN HALL BUILDING FUND

— Receipts —

Balance on Hand, January 1, 1974		\$1,391.63
Receipts during year:		
Concord National Bank, notes	\$5,500.00	
Gifts	<u>300.00</u>	
		<u>5,830.00</u>
TOTAL RECEIPTS		\$7,221.63

— Payments —

Bristol Electric Service, emergency circuit	\$ 157.53	
Five-End & Croker Corp, fire extinguishers	122.06	
Capital Fire Protection Co., Labor & Mat.	900.77	
Wayne Day, contract - refinish basement, furnace room	2,751.00	
C. A. Carr Co., balance heating contract	100.00	
Alvin Green, paint hall	2,300.00	
TOTAL PAYMENTS		\$6,331.36

Balance on Hand, December 31, 1974		
Franklin National Bank		\$ 890.27

TOWN FUND RAISING COMMITTEE

— Receipts —

Balance on Hand, January 1, 1974	\$2,266.99
Sale	15.00
Interest Received	<u>100.81</u>
TOTAL RECEIPTS	\$2,382.80

— Payments —

Wayne Day, tile, labor, etc.	\$ 484.45
Alvin Green, painting	<u>200.00</u>
TOTAL PAYMENTS	\$ 684.45
Balance, Franklin Savings Bank, Dec. 31, 1974	<u>\$1,698.35</u>
	\$2,382.80

REPORT OF ROAD AGENT

— Receipts —

General Highway	\$16,727.71
Class V Roads	10,285.21
Flood Damage	372.36
TRA	5,482.91
Town Road Improvement	<u>1,013.78</u>
Total Receipts	\$33,881.97

— Payments —

GENERAL HIGHWAY

Keith Bean, road agent	\$ 5,796.00
Philip Richardson, labor	1,692.02
John Peabody, labor	56.25
David Richardson, labor	200.25
Frank Abbott, labor	33.75
Keith Bean, cash paid - expenses	93.16
C. A. Carr Co., oil	62.43
Central N.H. Tractor Co., supplies	11.55
Lawrence Robie, bulldoze dump	50.00
Car-go Co., tires	649.42
Fred Hooper, burn dump	199.31
Harold Jones, labor	158.00
International Salt Co.	120.11
Lake Street Shell, gas	21.35
Elliott Ford, repairs and supplies	462.81
Edward Amsden, labor	11.00
Agway Co., gas	1,648.97
New Hampshire Explosives Co., supplies	56.86
Sanel Auto Parts, supplies	949.11
Hollys Auto Service, gas, oil, repairs	270.95
A. E. Esty Co., supplies	26.73
Tilton Sand and Gravel, sand and cold patch	1,104.97
Nick's Auto, supplies, repairs	229.51
Merrimack Farmers Ex., supplies	62.78
Nybergs Garage, repairs	35.00
Bartlett Auto, repairs, supplies	584.50
Brown and Saltmarsh, supplies	5.00
Irwin Motors, supplies	150.30

One-O-Four, chain saw, supplies	\$ 305.20
Raymond Robie, plank	220.32
Treasurer N.H. dump permit	25.00
Harris Brothers, supplies	7 30
Palmer Spring Co., supplies	18.45
Rolfe Camp Co., supplies	11.21
Shepard Auto Co., supplies	6.44
Town of Meredith, street sweeper	189.00
John Morrison, grader	1,093.75
Dick's Welding Shop, lawn moser, supplies	81.95
	<u>\$16,700.71</u>
Due Road Agent	27.00
	<u>\$16,727.71</u>
CLASS V ROADS	
Keith Bean, road agent	\$ 1,165.50
Philip Richardson, labor	220.31
David Richardson, labor	9.00
Harold Jones, labor	86.00
Robert Higgins, compressor, brush cutter	180.00
John Jurta, equipment	8,142.00
White Hall Chemical Co., weed killer	482.40
	<u>\$10,285.21</u>
FLOOD DAMAGE	
Keith Bean, road agent	\$ 192.00
Philip Richardson, labor	66.36
J. P. Morrison, grader	50.00
Alpheus Woodward gravel	64.00
	<u>\$ 372.36</u>
TRA	
Keith Bean, road agent	\$ 111.00
John Jurta, equipment (refund by State)	4,704.70
State of N.H., appropriation	667.21
	<u>\$ 5,482.91</u>
TOWN ROAD IMPROVEMENT	
Keith Bean, road agent	\$ 52.50
J. P. Morrison, sand and sander	250.00
N. H. Bituminous Co., road oil	711.28
	<u>\$ 1,013.78</u>

TRUST FUND REPORT – 1974

CEMETERY FUNDS

Total funds for cemeteries, as of Dec. 31, 1973	16,431.23
---	-----------

New funds received during 1974

Lois Lewis	60.00	
Ervin Lang	100.00	
Earl Rounds	100.00	
Forrest Mills	<u>100.00</u>	
Total	360.00	<u>360.00</u>

Total funds for cemeteries as of Dec. 31, 1974	16,791.23
--	-----------

Income balance as of Dec. 31, 1973	5,090.00
------------------------------------	----------

Income received during 1974	<u>1,149.91</u>
-----------------------------	-----------------

Total	6,239.91
-------	----------

Expended during 1974

Pleasant Hill Cemetery (special acct)	760.73	
Bunker Hill Cemetery	<u>10.50</u>	

Total	771.23	<u>771.23</u>
-------	--------	---------------

Income Balance, Dec. 31, 1974	5,468.68
-------------------------------	----------

CAPITAL RESERVE FUND – Highway equipment

Balance in Savings Bank, Dec. 31, 1973	202.76	
--	--------	--

Interest added in 1974	11.09	
------------------------	-------	--

Principal added in 1974 (Ferrin Fund)	<u>1,000.00</u>	
---------------------------------------	-----------------	--

Total	1,213.85	
-------	----------	--

Balance in Savings Bank, Dec. 31, 1974	1,213.85
--	----------

CAPITAL RESERVE FUND – Fire Truck

Balance in Savings Bank, Dec. 31, 1973	4,050.48	
--	----------	--

Interest added in 1974	221.45	
------------------------	--------	--

Principal added in 1974 (Ferrin Fund)	<u>3,000.00</u>	
---------------------------------------	-----------------	--

Total	7,271.93	
-------	----------	--

Balance in Savings Bank, Dec. 31, 1974	7,271.93
--	----------

CAPITAL RESERVE FUND – Dump

Balance in Savings Bank, Dec. 31, 1974	1,024.80	
--	----------	--

Interest added in 1974	56.04	
------------------------	-------	--

Principal added in 1974 (Town)	<u>500.00</u>	
--------------------------------	---------------	--

Total	1,580.84	
-------	----------	--

Balance in Savings Bank, Dec. 31, 1974	1,580.84
--	----------

CAPITAL RESERVE FUND – Police Cruiser

Balance in Savings Bank, Dec. 31, 1973	500.00	
Interest added in 1974	13.77	
Principal added in 1974 (Ferrin Fund)	<u>500.00</u>	
Total	1,013.77	1,013.77
Expended during 1974		<u>950.00</u>
Balance in Savings Bank, Dec. 31, 1974		63.77

CAPITAL RESERVE FUND – Tax Mapping

Principal, Jan. 3, 1975 (Town)	500.00	500.00
--------------------------------	--------	--------

BALL PARK IMPROVEMENT FUND

Balance in Savings Bank, Dec. 31, 1973	443.79	
Interest added in 1974	24.66	
Principal added (Town)	<u>46.06</u>	
Total	514.51	
Balance in Savings Bank, Dec. 31, 1974		514.51

**E. W. FERRIN FUND
1974 Report**

Balance in Savings Bank, Jan. 1974	2,378.73	
Interest received in 1974	103.67	
Dividends received in 1974	<u>6,902.51</u>	
Total	9,384.91	9,384.91

PAID OUT

Hill School District	1,000.00	
Capital Reserve Fund - Police Cruiser	500.00	
Capital Reserve Fund - Highway Equip.	1,000.00	
Capital Reserve Fund - Fire Truck	3,000.00	
Town of Hill - Fire Dept. Radios	<u>350.00</u>	
Total	5,850.00	
Purchase, 200 sh. Philadelphia Electric (Ferrin Fund income, 2378.73; Capital Gains account, 1445.80)	<u>2,378.73</u>	
Total	8,228.73	<u>8,228.73</u>
Balance in Savings Bank, January, 1975		1,156.18

DIVIDENDS RECEIVED

Bank of America	894.60
Carolina Power & Light	160.00
Chase Manhattan	1,049.40
Chemical Fund	382.90
Consumer Power Co.	400.00
Detroit Edison	435.00
Eaton & Howard Balanced Fund	312.26
Eaton & Howard Stock Fund	91.72
Fidelity Fund	295.91
General Motors	340.00
Gulf State Utilities	224.00
National Investors	191.52
Northeast Utilities	589.52
Philadelphia Electric	328.00
Potomac Elec. Powr	348.00
Puritan Fund	505.68
Virginia Electric Power	354.00
	<hr/>
Total	6,902.51

MARKET VALUE OF STOCKS AS OF DEC. 27, 1974

639 sh. Bank of America @ 31	19,809.00
100 sh. Carolina Power & Light @ 12	1,200.00
477 sh. Chase Manhattan @ 25	11,925.00
1914 sh. Chemical Fund @ 7	13,398.00
200 sh. Consumer Power @ 9½	1,900.00
300 sh. Detroit Edison @ 7½	2,250.00
756 Sh. Eaton & Howard Bal. Fd. @ 7	5,292.00
301 sh. Eaton & Howard Stk. Fd. @ 8	2,408.00
510 sh. Fidelity Fund @ 11½	5,865.00
100 sh. General Motors @ 31½	3,150.00
200 sh. Gulf State Utilities @ 10½	2,100.00
1197 sh. National Investors @ 4½	5,386.50
580 sh. Northeast Utilities @ 6	3,480.00
200 sh. Philadelphia Electric @ 9½	1,900.00
300 sh. Potomac Elec. Power @ 9½	2,850.00
914 sh. Puritan Fund @ 8	7,320.00
300 sh. Virginia Elec. Power @ 8	2,400.00
	<hr/>
Total	92,633.50

SECURITIES PURCHASED

200 sh. Philadelphia Electric @ 18¾	3,750.00
Commission	<u>74.53</u>
Total	3,824.53
(Ferrin Fund Income, 2,378.73	
Capital Gains Acc't. <u>1,445.80</u>	
3,824.53)	

CAPITAL GAINS RECEIVED IN 1974

<u>Name of Stock</u>	<u>Total Gains</u>	<u>No. Shares</u>	<u>Value Per Sh.</u>	<u>Cash</u>
Chemical Fd.	827.17	96.519	8.57	—
Eat.&How.Bal.Fd.	254.95	28.171	9.05	—
Eat.&How.Stk.Fd.	89.45	7.826	11.43	—
Fidelity Fd.	85.71	5.990	14.31	—
Nat'l. Inv.	550.62			550.62
Puritan Fd.	45.49	5.701	7.98	—

CAPITAL GAINS ACCOUNT

RECEIPTS

Balance in Savings Bank, Jan. 1, 1974	\$1,525.37
Interest received in 1974	21.80
Cash received in 1974	<u>550.62</u>
Total	\$2,097.79

PAYMENTS

Toward Purchase of Philadelphia Electric Shares	\$1,445.80
Balance in Savings Bank, Dec. 31, 1974	<u>651.99</u>
Total	\$2,097.79

REPORT TO TOWNS

Forest Fire Warden

All open burning when the ground is not covered with snow is controlled by the Town Forest Fire Warden in cooperation with the New Hampshire Forest Fire Service. Anyone wishing to kindle a fire out-of-doors when the ground is not covered with snow must have a written permit signed by the Town Forest Fire Warden. If the fire is to be kindled on land not owned by the person kindling the fire then he must have the permission of the landowner. No outdoor fires can be kindled between 9 a.m. and 5 p.m. unless it is raining, without the additional approval of the District Forest Fire Chief.

The 1974 Forest Fire season was one of the worst in the past two decades. Woodlands in central and southern New Hampshire became so dry in mid-August that the Governor and Council, upon the recommendation of the State Forester, enacted a partial woodlands closure in Sullivan, Cheshire, Hillsborough, Merrimack and Belknap Counties and a complete woodlands closure in Strafford and Rockingham Counties plus the Town of Barnstead, Gilmanton and Alton in Belknap County. Through the excellent cooperation of the citizens of our State, no major forest fire occurred at any time during the year.

1974 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	871	915
District	52	26.5
Town	0	0

GERALD GROSS
District Fire Chief

FRED HOOPER
Fire Warden

TOWN OF HILL POLICE DEPARTMENT

By a vote of the people at the last Town Meeting, a second-hand 1973 Ford Police package cruiser (heavy duty equipment) was bought. The purchase price \$950.00. As expected, some money was laid out for such things as tires, brakes relined, etc.

The cruiser is equipped with a four channel police radio, spot light, first aid kit, 10 lb. powder fire extinguisher, electronic siren and mace. There are other repairs that could be made but we can live with it as is.

Bought for the men were two pair of pants, 3 police hats, a number of shirts and shoulder patches, four badges and a Sam Brown belt. We learned that the ammunition was old and had miss-fired, so four boxes of ammo was purchased. 1,000 camp inspection slips were bought and a fingerprint search kit purchased. A Blue light was given to us.

There are 5 active policemen who try to give the best service that we can as we have only spare time to take care of the Town's needs.

Our greatest concern is the Old Town because of the undersirables who gather there and it would not be long before they would saturate the Village.

The 57 Summer residences necessitates an almost constant vigil on our part and still they burglarize places when your back is turned. Many hours and miles are spent checking these places.

Telephone calls average about 37 per month.

The following is a summary of our activity:

Duty Hours	.....422	Courts:	.....6
Cruiser miles:	.....8012	Strays to animal shelter	.....7
Other vehicle miles:	..... 1,046	Dog complaints	.....27
Burglaries:	.....15 solved 6	Arrests for other Depts.	
Larcenys:	.....17 solved 9	& summons served	.....6
Malicious mischief:	.....7	Stolen cars recovered	.....2
Complaints:	.....72	Summer residence checked	...481
Accidents:	.....5	Telephone to debt average	
Asst. other depts.:	.....9	about 37 per month	
Dept's. Assist Hill	.....5		

FLETCHER FORSYTH
Chief of Police

TOWN CLERK'S ACCOUNT
Robert C. Harris
January 1, 1974 to March 6, 1974

	DR.		
1974 Permits Issued		\$1,823.42	
Total Debits			\$1,823.42
	CR.		
Remittances to Treasurer		\$1,823.42	
Total Credits			\$1,823.42

Dog Licenses
January 1, 1974 to March 6, 1974

	DR.		
Total amount of dog licenses issued		\$	3.00
	CR.		
Total remittances to Treasurer		\$	3.00

ROBERT C. HARRIS
Town Clerk

TOWN CLERK'S REPORT
Grace W. Colby
March 7, 1974 to December 31, 1974

	DR.		
1974 Permits Issued		\$4,349.84	
1975 Permits Issued		105.96	
Total Debits			\$4,455.80
	CR.		
Remittances to Treasurer			
1974 Permit Fees		\$4,349.84	
1975 Permit Fees		105.96	
Total Credits			\$4,455.80

Dog Licenses
March 7, 1974 to December 31, 1974

	DR.		
Total Amount of dog licenses issued and penalties		\$	322.00
	CR.		
Total Remittances to Treasurer		\$	322.00

GRACE W. COLBY
Town Clerk

VITAL STATISTICS

Births Registered in the Town of Hill, N.H. for the year ending December 31, 1974

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name and Birthplace of Father	Maiden Name and Birthplace of Mother
Jan. 18	Franklin, N.H.	Karrie Mae Davis	F	Philip Steven Davis N.H.	Carolyn Marie Laro N.H.
May 28	Franklin, N.H.	Cynthia Elaine Lovering	F	Oliver Everand Lovering N.H.	Thelma Elaine Drake N.H.
June 12	Franklin, N.H.	Justin Dean Wheeler	M	Dean Clifford Wheeler N.H.	Kathleen Mae Worden N.H.
July 11	Franklin, N.H.	Melanie Margaret Polo	F	Joseph Polo, Jr. N.Y.	Margaret Frances Adrignola N.Y.
Aug. 28	Laconia, N.H.	Cassandra Leigh Toshack	F	Alan Hudson Toshack N.H.	Priscilla Eileen Rayno N.H.
Sept. 6	Laconia, N.H.	Jennifer Marie Connolly	F	Robert Joseph Connolly Mass.	Katherin Jean Storer Maine
Oct. 22	Plymouth, N.H.	Joshua Ian Brownell	M	Ronald William Brownell N.H.	Julia McMillan Johnson Cal.
Nov. 23	Franklin, N.H.	Cynthia Cummings	F	William Harrison Cummings, II N.H.	Brenda Eldredge Mass

Residence of Mother in all cases — Hill Color in all instances — White All children born living

I hereby certify that the above return is correct, according to the best of my Knowledge and Belief.

GRACE W. COLBY, Town Clerk

Marriages Registered in the Town of Hill, N.H. for the year ending December 31, 1974

Date and Place of Marriage	Name and Surname of Groom and Bride, and Residence at time of Marriage	Date of Birth	Place of Birth	Names of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by whom Married
1973 Nov. 3 Manchester, N.H.	Daniel Wayne Straw Manchester, N.H.	10/13/50	N.H.	David Straw Hazel Barry	N.H.	Gerald D. McGonigle Justice of Peace Manchester, N.H.
Dec. 29 Hill, N.H.	Alyce Mary Lovett Hill, N.H. Edward Carlton Lord Hill, N.H. Bonnie Ann Wheeler Hill, N.H.	10/05/52 11/19/51 5/22/54	N.H. N.H. N.H.	Lawrence Lovett Catherine Sauntry Murray L. Lord Gae Adams Frances Braley Clifford Wheeler	Mass. Canada N.H. N.H. N.H. N.H.	Alvin Green Clergyman Hill, N.H.
1974 Jan. 9 Franklin, N.H.	Carl Eugene Hallman Hill, N.H. Linell Carolyn Piotrowski Hill, N.H.	11/25/44 1/27/44	Penn. Mass.	Leon William Hallman Gail V. Smith Walter E. Thompson Mildred Carolyn Pallasen	Penn. Penn. Virginia Mass.	Walter Rand Justice of Peace Franklin, N.H.
June 23 Tilton, N.H.	Roger Allen Jipson Hill, N.H. Sandra Marie Redfield Franklin, N.H.	9/02/48 4/25/56	Maine N.H.	Calvin Coolage Jipson Violet Stanley Frank G. Redfield, Jr. Blanche Benwell	Maine Maine Vermont Mass.	John C. Hatch Clergyman Tilton, N.H.
July 19 Hill, N.H.	Robert Joseph Connolly Hill, N.H. Katherin Jean Storer Hill, N.H.	9/03/47 8/16/52	Mass. Maine	John Connolly Katherine McGonagle Robert Arthur Storer Eleanor Kezer	Deceased Mass. Maine Illinois	Katherine M. Connolly Justice of Peace Bristol, N.H.
Oct. 12 Hill, N.H.	Gary William Byers Hill, N.H. Anita May Carter Franklin, N.H.	9/17/54 1/01/58	N.H. N.H.	William Byers Nancy Boyce Rosaire F. Carter Theresa Florence	N.H. N.H. N.H. N.H.	Ethel Lee Matthews Clergyman Bristol, N.H.
Nov. 15 Franklin, N.H.	Michael Eugene Jeanson Hill, N.H. Bonita Lynn Beaudet Franklin, N.H.	5/25/56 7/29/57	S.C. N.H.	Norman J. Jeanson Irma Beane Gerald Beaudet Anita Fredette	N.H. N.H. Mass. N.H.	Andre M. Thibodeau Priest Franklin, N.H.

Color in all instances – White

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, Town Clerk

Deaths Registered in the Town of Hill, N.H. for the year ending December 31, 1974

Date of Death	Place of Death	Deceased	Age	Place of Birth	Sex	S/M/W	Occupation	Name of Father Maiden Name of Mother
1973								
*June 20	Franklin, N.H.	Holton C. Rogers	68	Mass.	M	M	Retired	Simeon Rogers
*Sept. 8	Laconia, N.H.	Harry Bent Wardner	82	N.H.	M	M	Retired	Myra C. Holton Alton Wardner Ida Fletcher
1974								
*April 8	Franklin, N.H.	Stella Wardner	85	N.H.	F	W	Housewife	Melvin Walker L. Cole
April 11	Franklin, N.H.	Susie Leona Ackerman	83	N.H.	F	S	Retired	Albert M. Ackerman Thirza Dufur
June 15	Franklin, N.H.	Shirley J. Pearsons	50	N.H.	F	S	At Home	Rodney A. Pearsons
Aug. 1	Franklin, N.H.	Eva C. Wheeler	78	N.H.	F	W	Housewife	Susan A. Spencer Charles Cilley Nellie Allen
Aug. 29	Franklin, N.H.	Thomas Walshaw	26	N.Y.	M	M	Mechanic	William Walshaw Alice Stephens
Sept. 30	Franklin, N.H.	Marion Prescott Libby	75	Mass.	F	M	Housewife	Anson E. Prescott Elizabeth Duncan
*Oct. 26	Laconia, N.H.	George W. Stadig	61	Canada	M	M	Clergyman	John Stadig Martha Sodergren

**Single, Married, Widowed

* Brought to town for burial.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

GRACE W. COLBY, Town Clerk

HILL SCHOOL DISTRICT
— SCHOOL DIRECTORY —
1974-1975

SCHOOL BOARD

William H. Cummings II

Theodore Dickerson

Frederick Thomson

DISTRICT OFFICERS

James Quimby

Moderator

Joyce Colby

Clerk

Frances B. Wheeler

Treasurer

Fokion Lafionatis

Superintendent of Schools

Paul Fillion

Assistant Superintendent of Schools

Roland J. Desrochars

Business Administrator

Office: 119 Central Street, Franklin, N.H.

Telephone: Franklin 934-3108

**TEACHERS & OTHER
ADMINISTRATIVE PERSONNEL**

Charles North

Grades 5 & 6

Suzanne Sheehan

Grades 3 & 4

Linda Davidson

Grades 1 & 2

Patricia Athanas

Resource Teacher

Charles Batchelder

Music

Martha Gilchrist

School Nurse

Stephen Clement

Custodian

ANNUAL REPORT OF THE PRINCIPAL

I hereby submit my annual report as Principal of the Jennie D. Blake School for the year 1974-75.

STAFF

Grades 1 & 2: Mrs. Linda Davidson
Grades 3 & 4: Mrs. Suzanne Sheehan
Grades 5 & 6: Mr. Charles North
Resource Teacher: Mrs Patricia Athanas
Music: Mr. Carl Batchelder
Food Service: Mrs. Marjorie Wallace, Director
Mrs. Nancy Byers
Custodian: Mr. Stephen Clement
Nurse: Mrs. Matha Gilchrist

CHANGES IN STAFF

Stephen Clement replaces John Tilton as custodian.

ENROLLMENT (as of September 1974)

Grade 1 — 12	Grade 4 — 9	
Grade 2 — 8	Grade 5 — 13	TOTAL — 67
Grade 3 — 13	Grade 6 — 12	

PROFESSIONAL IMPROVEMENT ACTIVITIES OF THE STAFF

The following is a list of professional activities participated in by our staff.

Charles North - Language Arts Independent Study, University of N.H.
Linda Davidson - Introduction to Learning Disabilities, Ply. State College
Suzanne Sheehan - Diagnosis of Reading, Plymouth State College

AFTER SCHOOL ACTIVITIES

The following is a summary of the activities participated in by students after school:

Boys & Girls Flag Football — 24	Boys Basketball — 7
Cheerleading — 7	Girls Basketball — 5
Intramural Basketball — 20	

SUMMARY

This year the staff has participated in a curriculum identification project which determined what is currently being taught and how in the Jennie D. Blake School. This will be important in helping us determine future needs.

The School Board approved early releasing of students on Wednesday afternoons for planning sessions that the staff is involved in. These sessions will continue the remainder of the school year and will be evaluated as to their total effectiveness. The overall objective of these programs is to improve the quality of education in Hill. Your continued support will be greatly appreciated.

CHARLES NORTH, Principal

SCHOOL DISTRICT REPORT

School Meeting

Pursuant to the attached warrant, the annual school district meeting of the Town of Hill was called to order by Joyce Colby, Moderator Pro tem, at 10:00 a.m. at the Town Hall on March 2, 1974.

Articles 1, 2, 3 and 4 were read at this time. The polls were opened for the purposes of voting until 3:00 p.m. The meeting recessed until 2:00 p.m. when the remainder of the articles were taken up.

Meeting reopened at 2:15 p.m. with prayer by the Moderator, Rev. James Quimby. The balance of the warrant was read at this time.

5. Voted to elect the Moderator, Clerk, Treasurer and Member of the School Board by separate ballot at the Annual Town Meeting in Hill, as allowed by and in accordance with RSA 197:1a. Such action will not take effect until the calendar year 1975. Those elected shall take office at the close of the Town Meeting at which they are elected; however, if the annual school district meeting is held subsequent to the town meeting, they shall take office at the close of the school district meeting; provided, however, the treasurer shall take office at the close of the fiscal year of the school district. Motion made by William Cummings; seconded by Frederick Thomson.

6. Voted to determine and appoint the salaries of the School Board and Truant Officer and fix compensation of any other officers or agent of the district. Total of \$450.

Then voted to take up article 12.

12. Voted to raise and appropriate the sum of \$144,409.66 for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state, together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxation by the town.

Recessed at 2:50 to allow those who wished to vote before the polls closed.

Voted to close the polls at 3:10 p.m.

Returned to article 7. Mrs. William Athanas reported on the kindergarten prospects for 1974-75. Voted to accept the report of Mrs. Athanas.

8. Voted to take no action under Article 8.

9. Voted to authorize the school board to receive the sum of \$1,000 from the Ferrin Fund for the payment of capital improvements at the Jennie D. Blake School.

10. Voted that the School District pursuant to RSA 31:105 provide indemnification due district employees, school administrators, school board members, district officers, and agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit, or judgment by reason of negligence or other act resulting in accidental injury to a person or

accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

11. Voted to raise and appropriate \$2,000 for a study of the future school space needs of the district, the results of such study will be reported to the next annual school district meeting.

13. As there was no further business, the meeting was adjourned at 4:25 p.m.

Respectfully submitted,

JOYCE COLBY
Clerk

1975-76

BUDGET OF THE SCHOOL DISTRICT

OF

HILL

, N. H.

SECTION I		BUDGET COMMITTEE							
PURPOSE OF APPROPRIATION		APPROVED BUDGET 1974-75		SCHOOL BOARD'S BUDGET 1975-76		RECOMMENDED 1975-76		SUBMITTED WITHOUT RECOMMENDATION	
100.	Administration	X	X	X	X	X	X	X	X
110.	Salaries	435	00	440	00	440	00		
135.	Contracted Services	75	00	75	00	75	00		
190.	Other Expenses	2,645	00	545	00	545	00		
200.	Instruction	X	X	X	X	X	X	X	X
210.	Salaries	30,889	00	32,268	00	32,268	00		
215.	Textbooks	70	00	642	30	642	30		
220.	Library & Audiovisual Materials	450	00	484	00	484	00		
230.	Teaching Supplies	1,180	00	1,357	00	1,357	00		
235.	Contracted Services	250	75	252	50	252	50		
290.	Other Expenses	300	00	442	10	442	10		
300.	Attendance Services	10	00	10	00	10	00		
400.	Health Services	1,579	00	1,619	00	1,619	00		
500.	Pupil Transportation	9,000	00	9,617	40	9,617	40		
600.	Operation of Plant	X	X	X	X	X	X	X	X
610.	Salaries	1,800	00	1,800	00	1,800	00		
630.	Supplies	600	00	600	00	600	00		
635.	Contracted Services	200	00	200	00	200	00		
640.	Heat	2,000	00	1,700	00	1,700	00		
645.	Utilities	900	00	1,200	00	1,200	00		
690.	Other Expenses								
700.	Maintenance of Plant	900	00	900	00	900	00		
800.	Fixed Charges	X	X	X	X	X	X	X	X
850.	Employee Retirement & F.I.C.A.	2,556	53	2,412	91	2,412	91		
855.	Insurance	2,307	60	2,329	20	2,329	20		
860.	Rent								
890.	Other Expenses								
900*	School Lunch & Spec. Milk Program	4,419	80	4,707	80	4,707	80		
1000.	Student-Body Activities								
1100.	Community Activities								
1200.	Capital Outlay	X	X	X	X	X	X	X	X
1265.	Sites								
1266.	Buildings	1,000	00	1,000	00	1,000	00		
1267.	Equipment								
1300.	Debt Service	X	X	X	X	X	X	X	X
1370.	Principal of Debt								
1371.	Interest on Debt								
1390.	Other Debt Service								
1477.	Outgoing Transfer Accounts in State	X	X	X	X	X	X	X	X
1477.1.	Tuition	77,258	00	86,703	00	86,703	00		
1477.2.	Transportation								
1477.3.	Supervisory Union Expenses	3,583	78	3,966	97	3,966	97		
1477.5.	Payments into Cap. Res. Funds			500	00	500	00		
1477.9.	Other Expenses								
1478.	Outgoing Transfer Acc'ts. out of State	X	X	X	X	X	X	X	X
1478.1.	Tuition								
1478.2.	Transportation								
1478.9.	Other Expenses								
1479.	Expenditures to other than Pub. Schools								
1600.	Adult Education								
1700.	Summer School								
	Contingency Fund								
	Deficit Approp.								
	Supplemental Approp.								
TOTAL APPROPRIATIONS		144,409	46	155,772	18	155,772	18		

*FEDERAL & DISTRICT FUNDS

SECTION II		ESTIMATED REVENUES			
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		APPROVED REVENUES 1974-75		SCHOOL BOARD'S BUDGET 1975-76	
UNENCUMBERED BALANCE				BUDGET COMMITTEE 1975-76	
Revenue from State Sources:		X X X X X		X X X X X	X X X X X
Sweepstakes		1,795	90	2,245	00
Foundation Aid					
School Building Aid					
Area Vocational School					
Driver Education					
Intellectually Retarded					
School Lunch - State Funds		- 0 -		100	00
Revenue from Federal Sources:		X X X X X		X X X X X	X X X X X
NDEA-Title III-Science, Math & Lang.					
NDEA-Title V-Guidance & Testing					
Vocational Education					
National Forest Reserve					
Flood Control					
Sch. Lunch & Special Milk Program		1,000	00	900	00
PL815 (Impacted Area-Cap. Outlay)					
PL 874 (Impacted Area-Cur. Oper.)					
PL 89-10 (ESEA)					
Local Revenue Except Taxes:		X X X X X		X X X X X	X X X X X
Tuition					
Trust Fund Income					
Rent					
Other Revenue from Local Sources - Ferrin Fund		1,000	00	1,000	00
Bonds-Notes & Capital Res. Funds:		X X X X X		X X X X X	X X X X X
Bond or Note Issues					
Withdrawals from Cap. Res. Funds					
TOTAL SCHOOL REVENUES and CREDITS		3,795	90	4,245	00
DISTRICT ASSESSMENT ➡		140,613	56	151,527	18
TOTAL APPROPRIATIONS		144,409	46	155,772	18

Detail on items under Capital Outlay in 1975-76 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:



Lloyd M. Price
Commissioner

State of New Hampshire
Department of Revenue Administration
Concord, 03301

DIVISION OF MUNICIPAL
ACCOUNTING
FREDERICK E. LAPLANTE
DIRECTOR

February 5, 1975

Hill School District
c/o Mr. Fokion Lafionates
Supervisory Union #18
Franklin Jr. - Sr. High School
Central Street
Franklin, New Hampshire 03235

Gentlemen:

Due to a continuing excessive workload in 1974, we have been unable to perform an examination and audit of the accounts and records of your School District for the fiscal years ended June 30, 1973, and June 30, 1974, prior to the publication of your current annual School District Report.

We regret the inconvenience which this may cause. We are pleased to advise, however, that two audit teams are currently assigned to the conduct of School District examinations. Consequently, we will schedule an audit of your District within the next few months. It is expected, moreover, that annual examinations will hereafter be conducted on a more timely basis.

Very truly yours,

Frederick E. Laplante
Director

DIVISION OF MUNICIPAL ACCOUNTING
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:sjb

ANNUAL REPORT OF DISTRICT TREASURER

School District of Hill

June 30, 1974

Cash on Hand July 1, 1973		\$ 3,349.53
RECEIVED FROM SELECTMEN:		
Current Appropriations		102,937.57
RECEIVED FROM STATE:		
Sweepstakes	1,832.06	1,832.06
RECEIVED FROM FEDERAL:		
School lunch	831.01	831.01
Trust Funds		1,000.00
Other		<u>4.00</u>
Total Receipts		109,954.17
Less Orders Paid		<u>108,403.42</u>
Balance on Hand July 1, 1974		\$ 1,550.75

HILL SCHOOL DISTRICT WARRANT

1975

The State of New Hampshire

To the Inhabitants of the School District in the Town of Hill qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE FIRST DAY OF MARCH 1975 AT 1:00 P.M. IN THE AFTERNOON TO ACT ON THE FOLLOWING ARTICLES.

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the district.

2. To hear reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.

3. To choose Agents and Committees in relation to any subject embraced in this warrant.

4. To see if the district will authorize the School Board to receive in the name of the district a sum of \$1,000.00 from the Ferrin Fund to pay for capital improvements at the Jennie Blake School.

5. To see if the district will authorize the School Board to accept a plot of land from the Town to be held for a school building in whatever manner the Town should deed the land to the school district.

6. To see if the district will vote to establish a Capital Reserve Fund for the purpose of financing the future construction of a school building pursuant to RSA 35:1 and further, to see if the district will vote an appropriation of \$500.00 therefor. Said fund if established by the district, shall be in the custody of the Trustees of Trust Funds of the Town as specified in RSA 35:2.

7. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state foundation aid fund, together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriations, which is to be raised by taxes by the Town.

8. To transact any other business that may legally come before the meeting.

The School District Officers are to be elected at the Annual Town Meeting on March 4, 1975 as voted by the district at the Annual Meeting in 1974.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HILL ON THIS 31ST DAY OF JANUARY 1975.

WILLIAM H. CUMMINGS II, FREDERICK THOMSON, THEODORE
DICKERSON, School Board

A True Copy of Warrant - Attest:

WILLIAM H. CUMMINGS II, FREDERICK THOMSON, THEODORE
DICKERSON, School Board

HILL SCHOOL DISTRICT WARRANT
1975
The State of New Hampshire

To the Inhabitants of the School District in the Town of Hill qualified to vote in District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE HILL TOWN HALL IN SAID DISTRICT ON THE FOURTH DAY OF MARCH 1975 AT 1:00 P.M. IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the ensuing three years.

Voting will be by official ballot and checklist. The polls will remain open from 1:00 p.m. to 6:00 p.m.

The foregoing procedure calling for election of the district officers at the Annual Town Meeting is authorized by Statute (RSA 197:1-a) and was adopted by the Hill School District at its 1974 Annual Meeting. The regular business meeting of the District will be held on March 1, 1975.

GIVEN UNDER OUR HANDS AND SEALS AT HILL, NEW HAMPSHIRE ON THIS 31st DAY OF JANUARY, 1975.

WILLIAM H. CUMMINGS II
FREDERICK THOMSON
THEODORE DICKERSON
School Board

A True Copy of Warrant-Attest:

WILLIAM H. CUMMINGS II
FREDERICK THOMSON
THEODORE DICKERSON
School Board

CENTER FOR EDUCATIONAL FIELD SERVICES
University of New Hampshire
Morrill Hall, Durham, N.H. 03824

OVERVIEW

The Center for Educational Field Services was requested to prepare the study which follows in order to develop recommendations with regard to long-range planning for school facilities in Hill.

Any determination of future space needs must include consideration of the type of educational program to be provided, the nature of existing facilities, and an estimate of the number of pupils to be educated. This report will deal with these matters as well as with two other basic questions:

1. Would it, in the long term, be better to add space to the existing building, or should a new building be provided?
2. If a new building is being considered, should steps be taken to acquire a site and, of the sites available, which site would best serve the intended purpose?

EDUCATIONAL PROGRAM

The educational program should be planned for grades K-6. It will be necessary for several years to assign more than one grade per teacher, but eventually each teacher could be assigned a single grade level. The long-range requirements would therefore be seven classrooms, but it would be realistic to phase the construction program, building fewer rooms initially.

The tuition contract with Franklin is in effect until 1988 for Hill's grades 7-12. However, given the possibility of new construction and grade-level reorganization in Franklin, it would be important to consider arrangements other than K-6 for Hill by the late 1980's.

In addition to the regular classrooms, specialized spaced for science, physical education, a resource center, music, and art should be planned.

SURVEY OF EXISTING SPACE

Original Building

The two-room elementary school was built in 1940 as part of the new village complex when the town was moved to a higher level under the Franklin Falls flood control project.

The school is of colonial design and is located only a few yards from the town building housing the town hall and town offices, the town library, fire department, garage, and the school dining area and gymnasium. The year-round playground space directly by the school is very limited. The town ball field, located down a steep bank from the school, was intended to serve also as the school play area. However, a drainage problem restricts use of this field to late spring and early fall, and it would be very expensive to provide adequate drainage due to "grade" problems.

The building is of wood frame construction and has two small classrooms 22' x 29' each (approximately 650 sq. ft.), high ceilings, wooden floors, and unilateral window lighting. Small toilet areas for boys and girls are located adjacent to the classrooms; as was typical of the period when they were built, these rooms have wooden partitions (no tile or metal for easy cleaning and maintenance).

A small room or alcove adjacent to one of the classrooms serves as the teachers' room. It has no toilet and is also used as a storage area.

The basement, which extends under the entire building, has a low ceiling and inadequate natural lighting. One part of the basement is partitioned off and serves as a makeshift office for the principal. The rest of the basement is used by a private kindergarten and the school nurse. The possibilities for modernizing this area are limited.

New Addition

In 1973 a third classroom was added on the west side of the building. It is a flat-roofed wooden structure built on grade with approximately 800 sq. ft. of space. The facility provides a single toilet, sink and counter space, good natural lighting, and two exits, both on the same side of the annex. The room has its own hot water heating system, independent of the hot-air system in the original building.

Health and Safety

There are no provisions in the original school for handicapped pupils. However, the needed alterations could be easily made since the classrooms and toilets are only a few feet above grade.

There is no special equipment to make this building more "fire safe". The town hall has its own sprinkler system, and no special alarm system is needed for the school, as the town fire equipment is located only a few yards away.

A new septic tank was installed recently to serve both the school and the town building. Water is provided to the school by Hill's excellent town water system.

Conclusions

At the time this school was built thirty-five years ago, it barely met the minimum space needs of Hill's elementary enrollment. The 1973 addition provided a third classroom, so that current space needs are met. There are no special rooms in the school for the principal, nurse, teachers' lounge, or media center. The original building is not suitable for further expansion or extensive modernization, especially in view of the severely restricted site and the lack of a satisfactory play area adjacent to the school.

NUMBER OF PUPILS

The number of resident births is compared to the number of pupils entering first grade six years later in the following table:

Year	Births		Year	First Grade
1957	2		1963	8
1958	4		1964	9
1959	10		1965	10
1960	6		1966	8
1961	8		1967	14
1962	5		1968	14
1963	4		1969	11
1964	7		1970	12
1965	5		1971	13
1966	5		1972	11
1967	6		1973	10
1968	4		1974	12
1969	9	Estimated:	1975	15
1970	4		1976	8
1971	8		1977	16
1972	3		1978	7
1973	10		1979	18

The next table presents additional information regarding the number of pupils in grades 1-6 and 7-12 since 1976:

Year	Grades 1-6	Grades 7-12
1963	56	42
1964	54	62
1965	55	48
1966	60	51
1967	61	57
1968	69	73
1969	65	51
1970	59	47
1971	65	56
1972	72	58
1973	72	70

It can be noted that the membership in grades 1-6 has increased from 56 in 1963 to 72 in 1973. Some additional growth may be expected, but how much and how fast is most uncertain. Probably the enrollments in grades 1-6 will remain generally level until the mid- or late 1980's, but new construction in town could result in the immigration of families. It is necessary to monitor membership so that planning can be updated each and every year.

At this writing it appears necessary to plan for about 100 pupils in grades 1-6, or 120 for grades K-6.

SPACE NEEDS

The educational program and the number of pupils having been considered, it is now possible to identify space needs for long-range planning as follows:

Instructional Space

- 7 elementary classrooms (one to be equipped for science); phased construction.
- 1 dual purpose room (art and music)
- 1 multi-purpose activity room physical education and cafeteria)
- 1 resource center

Auxiliary Spaces

- 1 teachers' work area and lounge
- 1 principal's office and conference room
- 1 storage area for educational materials
- 1 storage area for physical education and other outdoor equipment
- 1 storage and work area for custodian
- 1 food preparation room adjacent to multi-purpose room
- 1 health suite (sick child care and examination area)

THE KEY QUESTION

Would an addition to the present school building serve Hill's long-term needs?

The consultants think the answer is in the negative for these reasons:

1. The existing building can be used for another five years, even though there are some real problems, such as the following:
 - Two of the classrooms are too small for the numbers of pupils assigned.
 - No principal's office or conference room, no adequate teacher work area.
 - Inadequate health room for sick child care or examination
 - Inadequate resource area
 - No specialized areas for science, music, art
 - No separate toilet for faculty

If growth takes place, the above "shortcomings" of the building will, to an increasing degree, interfere with the educational program.

2. The floor plan of the existing building does not lend itself to any major expansion.
3. The outdoor play area close by the school is restricted, and there are drastic changes in grade. Adequate space for outdoor play activities is important at the elementary level. The field that is presently being used is some distance away from the school and, more important, there are drainage problems that limit its usefulness during the school year. A physical education program and the related sports program require a more adequate outdoor play area.
4. If the needed expansion were undertaken at the present time, it would appear impossible to plan to provide for future growth in some future year. Even assuming considerable growth, it is clear that one school should serve for all pupils to be educated within the district in the foreseeable future.

AN ELEMENTARY SCHOOL SITE

Existing studies of activities at the elementary level that make demands on space show that the minimum site recommended for a 100-pupil school would be six acres. If one plans on the school being expanded over many years to a possible 300-pupil facility, it is recommended that at least eight acres be purchased initially: in fact, unless land is limited or excessively costly, a 10-acre site should be considered.

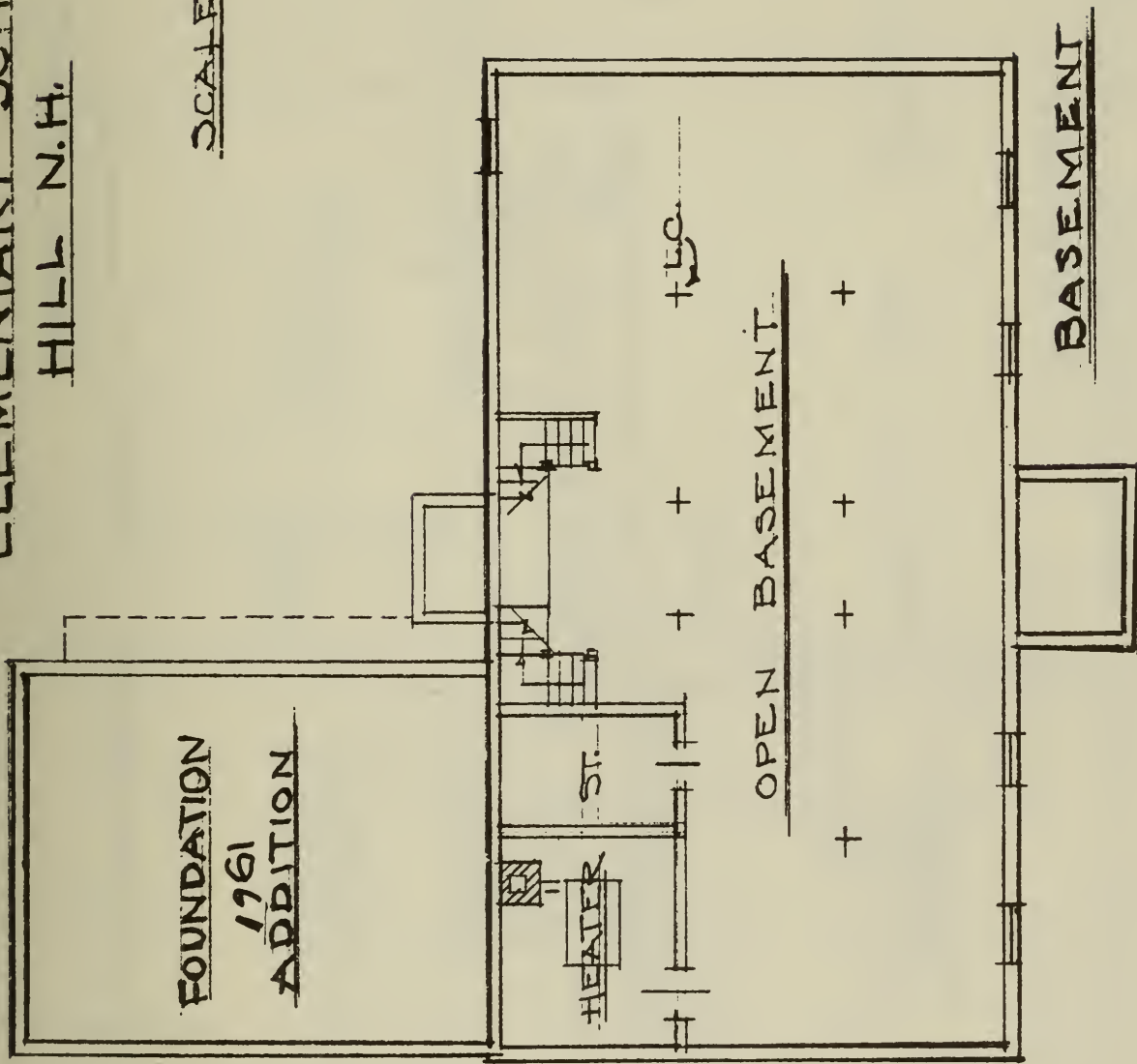
The Hill school board met with the consultants and requested that several sites be visited, with each site being carefully evaluated in terms of the criteria generally used for such purposes. The sites have been visited and evaluated, and the respective worksheets are included with the original copy of this report.

CEFS' RECOMMENDATIONS

1. It is recommended that no major addition or modernization be attempted at the present site.
2. It is recommended that the town transfer town-owned property adjacent to the Blake Woods (a 19-acre lot $\frac{1}{2}$ mile from the Town Hall), and that the school board make inquiries with respect to acquiring a few acres adjacent to the above lot.
3. It is recommended that the membership in grades 1-6 be carefully monitored, with plans being updated to reflect any significant changes.
4. It is recommended that the school board prepare and publicize a long-range plan for the future construction of a new elementary school to be undertaken at such time as the numbers of pupils indicate the need for additional space.

ELEMENTARY SCHOOL
HILL N.H.

SCALE 1"=10'



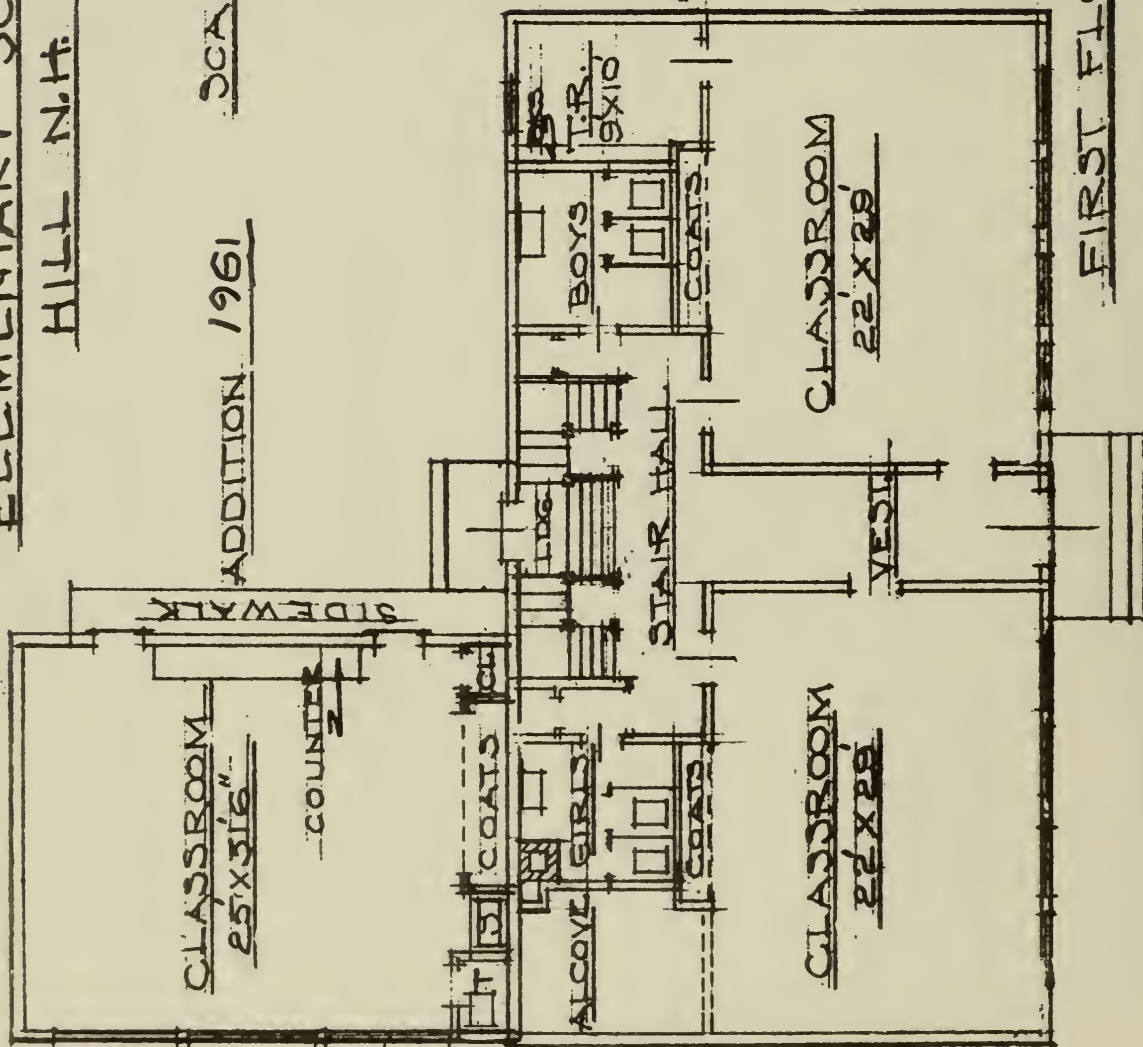
ELEMENTARY SCHOOL

HILL N.H.

SCALE 1"=10'

ADDITION 1961

ORIGINAL
BUILT 1940



FIRST FLOOR

**FRANKLIN – HILL – WINNISQUAM
1975-76 Supervisory Union Budget**

RECEIPTS

Cash on Hand as of June 30, 1975	-0-
State Support	\$ 9,500.00
Federal Funds	<u>100,000.00</u>
Total Receipts (Exclusive of District Share)	\$109,500.00

EXPENDITURES

Administration	
Salaries	
Supervisory Union Officers	\$ -0-
Administrative and Supervisory	56,600.00
Clerical and Technical	24,307.20
Travel	3,600.00
Other Expenses	7,050.00
Operation of Plant	2,200.00
Maintenance of Plant	2,945.00
Fixed Charges	10,506.34
Capital Outlay	-0-
Special Program (Identify)	
Federal Projects (if available)	<u>100,000.00</u>
Total Expenditures	\$207,208.54
Less Estimated Receipts (from above)	<u>109,500.00</u>
Amount to be shared by districts	\$ 97,708.54

DISTRIBUTION OF \$97,708.54 TO BE RAISED BY DISTRICTS

DISTRICT	1972 Equal Val.	%	1973-74 A.D.M.	%	Combined %	Amount
Franklin	\$59,488,059	45.05	1724.5	51.63	48.34	47,232.31
Hill	7,215,149	6.08	68.1	2.04	4.06	3,966.97
Winnisquam	<u>58,019,389</u>	<u>48.87</u>	<u>1547.8</u>	<u>46.33</u>	<u>47.60</u>	<u>46,509.26</u>
Totals	\$118,722,597	100.00	3340.4	100.00	100.00	97,708.54

Total Salary paid for Superintendent
7/1/74 - 6/30/75 \$ 21,000.00

Of this amount, the State will pay \$4,750.00

Total share each district will pay
as follows:

Franklin	7,887.75
Hill	682.50
Winnisquam	<u>7,679.75</u>

\$ 21,000.00

Total Salary paid for Assistant Superintendent
7/15/74 - 6/30/75 \$ 16,355.98

Of this amount, the State will pay \$2,300.00

Total share each district will pay
as follows:

Franklin	6,822.77
Hill	590.35
Winnisquam	<u>6,642.86</u>

\$ 16,355.98

Total Salary paid for Business Administrator
7/1/74 - 6/30/75 \$ 15,450.00

Of this amount, the State will pay 2,400.00

Total Share each district will pay
as follows:

Franklin	6,334.47
Hill	548.10
Winnisquam	<u>6,167.43</u>

\$ 15,450.00

TABLE OF REGISTRATION & ATTENDANCE
For Year Ending June 30, 1974

	Grades 1-6
Total Number of Pupils	78
Number of Boys	40
Number of Girls	38
Average Daily Attendance	64.8
Average Daily Absence	3.3
Average Daily Membership	68.1
Percent of Attendance	95.1

HILL SCHOOL CENSUS
October 1, 1974

Number of Boys	107
Number of Girls	100
	<hr/>
Total Birth - 18 years	207

REPORT FROM THE OFFICE OF THE SUPERINTENDENT

TO: CITIZENS OF HILL

This past year has been an exciting, busy and rewarding year for the children-educationally and for the staff—professionally.

It was with pleasure that we welcomed Paul Fillion, as he joined our office as Assistant Superintendent of Schools. Paul's responsibility will be mainly in the area of curriculum improvement and development. He has selected the town of Hill as his residence. We hope that he, his wife and sons will be very happy in Hill and in Supervisory Union Eighteen.

Of the many tasks we have undertaken, some have been completed, some are nearing completion and many are continuous or ongoing. We shall describe briefly some of these:

The Philosophy of Education and the Goals of the Hill School District have been developed under the leadership of your School Board. Input was solicited from the staff and includes feedback from the community. The survey solicited was described in last year's annual report also provided direction for our planning. A careful study of the present curriculum has been completed and what is presently being taught has been identified. In keeping with the philosophy and goals, the curriculum will be revised and improved. The philosophy and goals that have been defined and which will be evaluated annually are included here for your information and future reactions:

PHILOSOPHY OF EDUCATION OF THE HILL SCHOOL DISTRICT

We believe that education is a continuous process in the physical, emotional, and mental development of children. It should provide each child the opportunity to become self-reliant, self-disciplined and an independent learner.

Further, education should instill in each child the desire to live a successful life. It should create an environment which will provide for the mastery of basic skills, recognize the uniqueness of the individuals, allow for different rates of learning, and stimulate intellectual curiosity.

It is the responsibility of the school to apply appropriate learning theories and to develop an understanding of self and acceptance of others.

This philosophy should be continually open for evaluation to meet the changing needs of our youth and be reflective of the times in which we live.

GOALS

1. To develop basic skills in language arts (reading, writing, spelling, oral and written expression), mathematics, science, and social studies.
2. To create an educational atmosphere which will stimulate an awareness of and appreciation for music, art, and literature.
3. To develop a respect in each child for his inherent rights and responsibilities and those of other individuals.
4. To provide experiences in which each child may find success according to his abilities.

5. To foster creativity through planned school experiences.
6. To develop an awareness of our environmental and energy resources.
7. To develop skills in making value judgments.
8. To develop a knowledge of and an appreciation for the world of work.
9. To develop an appreciation of and respect for his cultural and religious heritage.

Recognizing the importance of basic skills, Hill and the other school districts in this Supervisory Union have participated in a standardized testing program in grades four and six in Hill and grades eight and ten in the other districts. Parents of children participating in the program have been notified and have been invited to review these first test results with the staff. Plans to test annually will also contribute information for planning the educational program for our schools.

In Hill, as well as in the other districts within the Supervisory Union, the children in grades one through twelve are released from school early on Wednesday of each week. This early release time permits the staffs of the Jennie D. Blake School and of the Franklin Junior-Senior High School to work on a program that has been designed for staff and curriculum improvement. For each afternoon session, the objectives and activities have been planned by the administration and the teachers. At the end of each session, an evaluation has to be completed to determine how successfully the objectives have been met. The evaluations will help us determine how well we have accomplished the work we set out to do and will enable the State Department of Education to evaluate the degree of our success also. The following are some of the topics that are included in this program.

- (A) Philosophy - Goals
- (B) Language Arts Program
- (C) Curriculum in the Elementary Schools - Current Trends
- (D) A Health Curriculum
- (E) Testing Program
- (F) Using Test Results
- (G) Career Education
- (H) Learning Disabilities
- (I) Metric System and Math

With regard to minimum standards for elementary schools, the State Department of Education visited the Jennie D. Blake School to help us determine how much more needs to be done in order to meet the New Hampshire Minimum Standards for Elementary Schools. We learned that by sharing services with the Franklin School District, Hill has been able to meet the minimum standards for music and nursing services. The areas where standards have not been achieved are in Guidance, Art, Physical Education and Library Services. Due to these deficiencies, the Jennie D. Blake School has been identified as a Conditionally Approved Elementary School. This means that the school does not meet the provisions contained in the minimum standards and that the Hill School Board will prepare and submit to the Commissioner of Education a plan for correcting

the substandard conditions that exist-along with a timetable indicating when these conditions will be corrected. The Jennie D. Blake School, being a small school, has to rely either on sharing services with another school district or in finding professional staff members who would be available on a part-time basis. The Hill School Board and your administration will continue working toward meeting minimum standards.

The School District Meeting last year authorized a school-space needs study to be done by the Center of Educational Field Services. The purposes of the study was to determine when additional school space will be needed in Hill and to allow the school district time to plan for the future. A copy of this report has been included for your information.

Considering the economic conditions of the times and of the Town of Hill, the school district budget for 1975-76 represents funds for a minimum program. Teacher salaries and operating expenses have been kept at the lowest level possible. The budget has been reviewed line item by line item by your Finance Committee. The Committee voted to present this basic budget to the school district meeting for its consideration and action.

As you probably know, a private Kindergarten has been in operation in the basement of the Jennie D. Blake School. This is a cooperative venture of the parents with kindergarten-age children and totally supported with private funds. The only involvement with the school is that it is located in the building. There are seven children participating in this exciting pre-school experience.

As was indicated earlier in this report, much has been done and is being done to improve the educational opportunities for the children of Hill. Your continued involvement is necessary and always welcome.

To those of you in the Parent Teacher Organization (PTO) who have given of your time and effort in painting two of the classrooms during the holidays and to others helping at the school, the School Board and Administration extend their thanks.

In closing, we would like to express our sincere appreciation to the members of the Hill School Board and to the Citizens of Hill for their support of our efforts in improving the educational opportunities for the children of Hill.

Respectfully submitted,

Fokion Lafionatis
Superintendent of Schools

Paul Fillion
Assistant Superintendent of Schools
Roland Dearochers
Business Administrator

RESIDENT VALUATIONS

Land / Buildings

April 1, 1974

Ackerman, Wendell & Suzanne, lot No. 38 2050/15950, 30a. Dearborn land 2742, 4a. Dearborn land 2500, 5½a, Dearborn land 2250	25,492
Amsden, Margaret, lot No. 6, 1550/12150, 1/3a. crutch factory lot 900/50	14,650
Abbott, Frank & Nancy, lot No. 27, 1750/8500	10,250
Athanas, William & Patricia, lot No. 66, 1750/17200	18,950
Ashman, Harry, mobile home on James Quimby land	550
Andrews, Charles & Lois, lot No. 2, Andrews subdivision	1,200
Arena, James & Patricia, lot No. 26, 1700/11250	12,950
Adams, Lee & Barbara, N/S Hill Center Road, 1800/6600	8,400
Anderson, Robert & Carole, lot No. 3 & 4, Thomson/ Robie 2600/12750	15,350
Bean, Keith & Jean, Morrill lot 1400/10,200	11,600
Brown, David & Iona, lot No. 20, 2450/19750	22,200
Butman, Paul, 1a. Quimby land 1650/7700	9,350
Berlind, Harold & Leona, lot No. 17, 1650/17650	19,300
Byers, William & Nancy, 11a. Prescott Land 2200/15500	17,900
Bliss, Edith, lot No. 5, 1700/10550	12,250
Buron, Louis & Ann, lot No. 98, 1700/10,800	12,500
Brailey, Clarence & Eleanor, 1a. s/S Hill Center Road 1000/6900	7,900
Boston, William, 1a. Thomson land 800/4800	5,600
Blanchard, Charles & Ruth, ¾a. land 600/2800, 1a. land 450/50	3,900
Boyce, Lanson & Marian, lot No. 33, 1750/7500	9,300
Boyce, Ruth, lot No. 22, 1750/8400	10,150
Brewster, Richard & Maxine, lot No. 18 & 19, 3100/12000	15,100
Belloir, Lester, lot No. 99, 1750/10400	12,150
Blanchard, Charles Jr. & Ann, Dickerson land 900/1200	2,100
Brownell, Roland & Julia, Mason land 1400/1250	2,650
Bixby, Thomas & Martha, 2a. land 800/8500, 2a. near power line 800	10,100
Bagley, Joan, mobile home	1,900
Clement, Stephen & Ann, lot No. 102, 1900/10200	12,100
Charles, Dana & Frances, 17a. Cheney land 2650/8850 5a. Cheney land 3400/1750	16,650

Clark, James & Muriel, lot No. 61, 1550/11200	12,750
Crosby, Mary, lot No. 51, 1850/11050	12,900
Chandler, John & Jane, 1a. Schoolhouse lot 1850/1750, 40a. Dickerson farm 4200/15350	23,150
Chadbourne, Richard & Pauline, 4a. Thomson land 2000/20500	22,500
Colby, Grance, lot No. 24, 1550/9000	10,500
Corneau, Lilla, lot No. 107, 1800/12200	14,000
Carhart, Jone & Doris, lot No. 20, 2200/10750	12,950
Cummings, William II & Brenda, 2½a. Dickerson land 1700/6700	8,400
Calley, Lyle & Beatrice, E/S No. 3A, 4800/18800	23,600
Cranston, William & Barbara, lot No. 64 & 65, 2600/11,612	14,212
Cantara, Virginia & Alfred, 5a. Libby land, 2350/5450	7,800
Crouch, Priscilla, 25½a. Luther Mason land, 6650/14950 Ranch type house 23400, ½a. Pauling land 550	45,500
Connally, Robert, mobile home	3,123
Collins, Mildred, mobile home	1,900
Day, Grace, 2a. lot 3600/8550	12,150
Day, Maude Est. 2a. land 1700/6100	7,800
Day, Ralph & Lorraine, 30a. Welcome Place 2800/9500 out bldgs. 750, 30a. Emery lot 1050	14,100
Day, Wayne & Beverly, 5a. Ferrin place 1250/8450	9,700
Denningham, Charles & Linda, 5a. Sargent land	1,700
Dinger, Donna, mobile home	3,500
Dickerson, Theodore & Clare, 16a. homestead land & bldgs. & 40a. Boyce lot 6337/7850, Amsden lot & bldgs. ½a. 450/400, homestead & Welcome land Trailer Park 22,900	37,937
Douville, Florence, 30a. Conner lot & mobile home 3150/1200	3,150
Dearborn, Kurt & Susan, 1a. S/S Bunker Hill Rd. 1650/9850	11,500
Davis, Paul, mobile home 150/7750	7,900
Dinsmore, Harold, mobile home	2,000
Dubois, David & Pamela, 7.2a. lot No. 1, Frost Dev. 1500, lot No. 21 & house 1650/6100	9,250
Duga, John & Helen, tract No. 3, Tracy Dev. 5a. 2200/10,200	12,400
Eaton, Glendon & Carlene, lot No. 39 house & garage 2050/12,600	14,650
Ewens, Charles & Doris, 1-3/4a. Dickerson land 1100/4700	5,800

Forsyth, Fletcher & Nancy bldg. on Blake Land 150, 18½a. Huse land 1000	1,150
Francis, Norbert & Rachel, 97½a. Dearborn land 6550/8100	14,650
Fistick, Stanley, ½a. Wheeler lot 1260/11950	13,200
Farnum, Harold, Helen & Harold Jr. 30a. Burr land,, 9a. Miller land, 1a. Keating land 6900/8950, 70a. Burr land 6700	22,500
Forsyth, Fletcher W. & Lee-Ann, lot No. 108, 1900/22100	24,000
Fuller, Harold, lot No. 63, 1300/11350	12,650
Frost, Ralph & Sharon, 7a. Judd place 2200/8024	10,224
Fox, Kenneth & Nancy, 42½a. Pauling Land 8650/12950 ..	21,600
Griffin, Merton & Evelyne, ½a. Day lot 1250/5200	6,450
Giguerre, Ella, 1a. Kohler lot 2000/10850	12,850
Gregoire, Leo & Blanche, lot No. 36 1900/16460, lot S-1 Store 1150/8030	27,540
Griffin, Robert & Cecile, lot No. 1, Colbyland 5a. 2650/10650	13,300
Huse, John Est. lot No. 48 & 49 3650/15,050	18,700
Hanks, Roger & Betty, lot Mo. 43 1350/9550	10,900
Howe, Leon, 1½a. Rowe lot 1500/650	2,150
Hall, Walter & Doris, lot No. 52 & 53 3,250/16650	19,900
Huntoon, David & Edith, 58a. Addison land 5600/7350 12a. S/S Currier Rd. 2850	15,800
Harris, Robert & Ruth, lot No. 10, 1400/12500	13,900
Hazleton, Glen & Marie, 4a. Dickerson lot 2250/3400	5,650
Henry, William Jr. & Karen, lot No. 47, 3300/13400, 1/6a. N/S Crutch factory Rd. 50, ¾a. Huse land 1500 ..	18,300
Helmholtz, Allen & Irene, lot No. 113, 1600/11000	12,600
Hermann, ERnest & Mary, lot No. 16, 1600/17612	19,212
Harmon, Hobart & Linda, Lot No. 103, 1800/12480	14,280
Hollenbeck, Charles, mobile home	1,500
Hayes, John & Beverly, 2a. Stearns land, 1500/9400	10,900
Hutchinson, Jerald, 97a, lot No. 2, Jurta land	2,200
Haney, Richard, mobile home	4,332
Jeanson, Lawrence & Evangeline, 1a. lot Currier Rd. 950/4950	5,900
Jones, Aubrey & Marguerite lot no. 12, 1650/9750	11,400
Jones, Donald & Agnes, lot No. 23, 1850/10250, lot No. S-2 post office 1150/4050	17,300
Jones, Alma, 14½a Addison land 2608/6550, 4a. straw 150	9,308

Jones, Harold, 40a. Green land 6500/4250	10,750
Jones, Joan, 17a. Dickerson land 4050/4750	8,800
Jenna, Irving, mobile home	4,952
Jeanson, Irma, mobile home	4,693
Jepson, Roger, mobile home	7,104
Kenney, Leonard & Harriett, lot No. 23, 1550/9800	11,350
Kohler, Inez, 50a. Ballou land, 6650/10450, 30a. Calley land 2750	19,850
Kilbride, Sidney & Anna, lot No. 112, 1650/14350	16,000
Kirwan, Alfred & Eleanor, lot No. 4, McNeilly land 1650/18150	19,800
Kiedaisch, Gary & Cynthia, 9a. Boutwell/Tripp 3100/7600, lots 2 to 10 incl. Ericson land, 13,396	24,096
Lang, Ervin & Hildred camp on Malcolm Lang land	200
Libby, Dorothy, 1a. Huckins land, 2050/12750, tract 3 Carleton/Libby land 536	15,336
Libby, Anson & Geraldine, 1a. 1050/9550	10,600
Libby, Norman, mobile home on Riel land	2,500
Lindsey, Lloyd & Mildred, 40a. 4250/5950	10,200
Lynch, John & Patricia, 365a. Lynch farm 17,408/10,800 ..	28,208
Lovett, Lawrence & Catherine, lot 20B, 1650/11000	12,650
Legare, Joseph & Maxine, 1a. Rounds lot 850/5000	5,850
Libby, Prescott, Libby land & camp 1a. 500/1200	1,700
Lovett, Paul & Pamela, mobile home	2,837
Leblanc, Paul & Gail, 3a. Gay land 3700/6900	10,600
Lawrence, Harold, lot 67, 1850/5850	7,700
Levesque, Robert, mobile home	3,767
Lym, Glen & Ruth, 3a. McNeilly lot 5, 2750/18750	21,500
Mills, Forrest & Pearl, lot 45, 1800/6350	8,150
Mills, Forrest, 1/3 of D.H. Trumbull land 800, 9½a. Pavilion lot 500, 55a. S/S Currier Rd. 1050	2,350
Mahurin, Timothy & Denise, lot 111, 1650/13300	14,950
Morrill, Osro & Mildred, lot 46, 2450/9650, 40a. Davenport lot 2950, ½a. Huseland, ½a. Woodward land 100	15,150
Morrill, Robert & Cecile, ½a. Huse land & mobile home 950/3450	4,400
Morrill, Richard & Patricia, ½a. Huse lot, 1150/6400, Huse lot 150, Amsden lot 50	7,750
Moulton, Harry & Patricia, lot 15, 1500/11400	12,900
Martin, William Jr. & Ruth, 40a. Adams land and mobile home 5650/3500	9,150

Miner, Alfred & Lynda, lot 96, 2150/16650	18,800
McGlaufflin, Robert & Charlene, mobile home	3,610
MacIntosh, Dorothy, lot 4, 1700/13260	14,960
Maccabee, William & Elsie, lot 1, 1900/15948	17,848
Mills, Earl & Nancy, 1a. Byers land, 1550/13300	14,850
McGilveray, Ronald & Rita, 21a. Libby track 1	
3550/9250, 8.7a. Libby track 2, 1555	14,355
National Needle Co., lot S-3 factory 2150/7150	9,300
Nelson, Paul & Kay, lot 42, 1850/11300	13,150
Nyberg, William & Beatrice, lot 2, 1450/9000	10,450
Natkiel, Paul & Lucy, 105a. Hersy Place 6650/8200,	
42a. N/S Andover/Danbury Rd. 3050	17,900
Otto, Harold & Katherine, 1a. Favor lot 1550/5050,	
8a. E/S Currier Rd. 2350/1700	10,650
Osborn, Julia, 10t, no. 32 1850/11650	13,500
Pinker, Ruby, 25a. Sherman Smith land 2400/3800, 50a.	
Drown land 2000	8,200
Pescinski, Frank & Judith, 25a. Hersey Land 2900/14200	17,100
Pray, Myrtle, lot 7, 1500/10800	12,300
Pabst, George & Elaine, 25a. Otto land 4050/19550	23,600
Polo, Joseph & Margaret, 1a. Andrews lot 1, 1600/6700	8,300
Pauling, Marian, mobile home on Lynch land	5,247
Quimby, Annie, 4½a. Provost land 1700/7900, Provost	
land 1450	11,050
Quimby, Charles & Esther, lot 70, 1800/11650, 6a.	
Sumner land 800	14,250
Quimby, James & Mae, 56a. Sumner land, 65a. home land	
12900/15350, 135a. S/S Bunker Hill rd. 11250/1400	40,900
Quimby, Raymond & Blanche, lot 59, 2300/10450	12,750
Rayno, Kenneth & Irene, lot 75, 1850/11450	13,300
Richardson, Philip & Natalie, 6a. Hersey land 3100/2850	5,950
Robie, George & Cynthia, 15½a. Emerton land	
5550/13450 90a. Smith land, 4550, ½a. Huse land	
& mobile home 600/1200	6,350
Robie, Lawrence & Caroline 3a. Addison 1900/13600, 70a.	
Periwig 3100, 99a. Huse 8200, 42a. Beaulieu 4900,	
6a. Haines 4050/7450, 2a. Addison land 1850, 37a.	
Tracy Sub. Div. 1 4674, 2a. Noyes 900	50,624
Robie, Caroline 35a. Brown land 4600/350	4,950
Robie, Lawrence, 73a. Stearns land 8450, 40a. Dearborn	
33a. Sprout 35a. Ferrin 92a. Emerton land 11050/300	19,500

Robie, Lawrence & Caroline 31a. Noyes lot.	1,400
Rounds, Clyde & Nellie, lot 50, 1850/9950	11,800
Reise, John A. N/S Borough Rd. 400/600	1,000
Robie, Robert & Edith, 45a. Addison land 9050/18200, 50a. Stearns land 8100	35,350
Robie, Diane & Kevin, 6a. Noyes land-4½a. Francis land ...	600
Sanborn, Mary, Borough land, 3a. 400/2000	2,400
Smart, Hollis & Agnes, 22a. Otto land 2600/11050	13,650
Swain, Belle, 5a. lot & camp 3800/4900, 5a. S/S Bunker Hill Rd. 3000	11,700
Swett, Burness & Ida, lot 9, 1400/15800	17,200
Szwed, Stanley & Elizabeth, 3a. Bartlett land 3400/12350 17a. Bartlett land 5250/350	21,350
Secor, Henry, lot 28, 1750/9800	11,550
Sargent, Donald & Kathleen, 62a. Kenniston Farm 4300/13550 14a. Kenniston land 6200	24,050
Sorbello, Frank, land on Borough Rd 1950/1850	3,800
Spiller, Marion, ¾a. S/S Currier Rd. 1950/4200	6,150
Seibel, Philip & Elaine, 2½a. Ewens land 2950/11,100 28a. Ericson lot 1, 2800, 3a. Erickson lot 1, 2000	18,850
Stivali, Louis & Suzanne, McNeilly lot 2, 2000/22,000	24,000
Schultz, Robert & Amy, lot 109, 2500/13200	15,700
Schultz, Tessa, mobile home	3,841
Stark, Frederick, mobile home	2,000
Twombly, Florence, lot & house ½a. 2400/18350, 1/3a. Wadleigh lot 1750	22,500
Tucker, Everett & Gene lot 106, 1450/10900	12,350
Thomson, Frederick & Leah, lot 110, 1750/14500, 3a. w/S Rt 3A. 900/2650, 1/8a. Wheeler lot 1600/9650	22,750
Thomson, Manfred & Thompson, Frank, lot 11, 1600/9650	11,250
Thomson, Manfred & Charlotte, 55a. W/S Rt 3A. 6700/10250	16,950
Thomson, James, camp on Thomson land 350, boat 200 ..	550
Thomas, William Jr., 9½a. Boyce land 1900, 652a. land E/S Rt 3A 19900, 600a. land W/S Rt. 3A 22550/1000, 3a. Mason land 650, 2a. Clark land 150, 23a. Colby land 2700/400, lot 2 Frost Dev. 6a. 1600, 6a. lot 3, Frost Dev. 1800	52,650
Toshack, Alan & Priscilla, lot 44, 1800/10050	11,850
Tracy, Richard & Teruko lot 105, 2000/18750, 40a. Waldron lot 3800, 15a. lot 2 Tracy Dev. 1890, boat 450	26,890

Tower, William, mobile home	1,900
Tilton, John & Agnes, 3a. Sargent land, 2150/7350	9,500
Thomson, Frederick & Robie, Robert, 1.4a. lot 1 & 2 Currier Rd. 2150/24100	26,250
Thompson, Terrance, mobile home	3,553
Wallace, Charles Est. 1½a. Dalphond land 1400/1100	2,500
Wheeler, Eva Est. lot 31, 1750/8250	10,000
Wheeler, Clinton, 3½a. Dickerson land 2100, mobile home 2300, camps 600, storage shed on Eva Wheeler land 150	5,150
Wilcox, Delilah, lot 60, 1950/12150	14,100
Wilson, Eleanor, lot 54, 2350/8750	11,100
Wilson, Maurice & Marion, 1a. lot S/S Hill Center Rd. 1500/7000, 50a. Straw lot, 1550	10,050
Wheeler, Clifford & Frances 1650/8200	9,850
Worden, Kenneth & Beverly, lot 37, 1700/11300, boat 500	13,500
Wilcox, Douglas, Day lot, 2200/6350	8,550
Wallace, Eddie & Marjorie, lot 60, 1900/10000	11,900
Woodward, Gary & Dorcas, lot 73, 1800/12800	14,600
Wilson, George & Carolyn, lot 35, 1850/13110	14,960
Wheeler, Dean & Kathy, mobile home	4,225
Watson, William & Joann, lot 3, 1500/10650	12,150
Walshaw, Mrs. Thomas, mobile home	2,500

NON-RESIDENT

Land / Buildings

April 1, 1974

Andrews, Earl, 65a. Morrill lot	\$ 3,650
Allen, Linda S., 15a. Mitchell land 3900/750	4,650
Anderson, Anton, 17a. Diahtown 1650/2650	4,300
Adams, Charles, 50a. Wiser pasture	3,750
Ackerman, Chester Est. 35a. Miller Land	3,100
Beaupre, Armand, camp on land of Jos. Beaupre heirs	1,550
Bennett, Winton, 6a. Hagerman land 4500/21200, 54a. Hagerman land 8350/1100	35,150
Bassett, Winifred, 1/3 of Straw land & house 500/100	600
Bil, Stanley 100a. Kilburn lot 5890/1100, 20a. S/S Danbury/Andover Rd. 2100/2050, 50a. bush lot 3250	14,390
Brown, John, 50a. Noyes farm 5150/7750	12,900
Bucklin, Chester, 100a. Bucklin lot	6,350
Bucklin, Earl, 100a. Bucklin lot	2,050
Bucklin, Lawrence, 40a. Blake land & 10a. Dickerson lot	2,300
Brown, Mrs William, 30a. part of Kimpton Farm	2,100
Bonk, Emil, 7a. Elliott land, 1150/1975	3,125
Batchelder, William, 50a. Hersey lot	3,200
Beaupre, Joseph heirs, 6a. woodland	1,950
Boeing, Jean, 2a. Charles land 2200/9400	11,600
Blake, Arnold, 19½a. Blake land 9050/15200	24,250
Bicknell, Lansing, 25a. Capt. Owens land	3,550
Brower, Howard, lot 9c, 4.8a. 800, lots 2, 4, 5, 6, 7, 10, 11 12, 13 100, 8a. 21,760	22,560
Barton, Daniel lot 9a. Brower Dev. 6a.	2,600
Barton, Wesley lot 9b Brower Dev. 17.1a. 4000/15350	19,350
Boyer, Markley, 521 a. March pond lot	34,140
Carr, C. A. Co. 1/8a. lot w/s 3A	350
Colclough, John Jr. 50a. Graham Place 3250/2800	6,050
Calley, Willis 4a. E/S 3A 2750/14900	17,650
Clark, Margaret, Bishop Leonards Charities, Inc. 25a. Bucklin lot 1250, 300a. Webster lot 6750	8,000
Colby, Wesley, 50a. Bride lot	2,500
Carr, John L. 3½a. W/S 3A 1350/250	1,600
Carey, Edward, 4a. Huntoon field	2,950
Cornel, Martin, 6a. Johnson land 2850/1250, 10a. Dickerson land 500	4,600

Cabral, Arthur, 2a. Emerton land, 800/4300	\$ 5,100
Carter, Jack, 20a. Bartlett land	3,250
Dearborn, Richard lot 25, 1500/9850	11,350
Dalphone Bros. Inc. 150a. Garland land 6500, 20a. Hayes land 1300, 105a. Sulloway land 5750	13,550
Dickinson, Elbert, 10a. Mason land	2,500
Dicey, John Heirs, 1/3 of Straw land & house 500/100	600
Dwyer, Walter, 444a. Maxwell lot, 225a. Orphans Home lot, 10a. Hilliard land, 7a. Bush land	23,400
DuBois, Mildred, 4a. Miller land 3750/9150	12,900
Doskow, Alexander, 5a. Trumbull land 3400/7800	11,200
Day, George 1a. Sorbello land 150/1400	1,550
Elliott, Wayne, 17a. Greeley land	850
Eidsmore, Roger 70a. Bonta land and 9a. Poverty pond land 9350/11400, 99a. Hunt pasture 5350	26,100
Elliott, Roger, ½a. Bil land 250/2678, 12½a. Hersey land 1787	4,715
Elliott, Alfreda, 2a. Hersey land 700/1650	2,350
Emerson, Ralph, 2a. Sargent land, 1400, 1a. Sargent land 1200/5400	8,000
Earth, Inc. 90a. McNeilly land	4,500
Farmer, Francis 40a. Gooch place 5600/8200, 12a. Trumbull lot and 35a. Wiser pasture 5350	19,150
Fortescue, Peter, 15a. Mason land	3,500
Frost, Timothy lot 4, Frost Dev. 6.1a. 2500, lot 6 & 7 15.1a. Frost Dev. 5000	7,500
Filteau, Gary and Crouse, Thomas and Filteau, Jerry, lots 2 & 3, Colby land 11.5a.	4,000
Fowler, Penelope, 6a. N/S Brown Road	630
Fleury, Glenice, ½a. Heater place 150, 30a. Bachelor land 2450	2,600
Fagan, Alfred lot 5, Frost Dev. 6.6a.	2,000
Gilbert, Wilkin, 11a. S/S 3A 1800, ½a. N/S 3A 800/1550	4,150
Gabrielson, Anton Heirs, 75a. N/S Brown Road 5400/3000	8,400
Garrett, Floyd, 7a. Souther Land 2950/2200, 24a. Bruton place 2750	7,900
Gallerini, Peter, 47a. Trails End farm 4200/11900, 34a. land S/S Clough road 4000	20,100
Goldberg, Seymore, 125a. Parker place 8200/20800, 27a. Thierry land 2000, 88a. Hall land 5000	36,000
Gordon, Arthur, 50a. Dustin land	2,950

Gordon, Rachel, 75a. Moss place 7400/10850, lot 42 1900/13900	\$34,050
Gagnon, Maurice, 2.9a. N/S Currier Road and Mobile home 1350/2500	3,850
Gardner, Walter, 20a. Baxter lot	1,360
Gerlaneau, Robert, 3a. Patmos land & mobile home 500/5765	6,265
Gilbert, Russell, 25a. Hersey land	1,550
Hendsey, James, lot 1, Brower Dev. 5a.	2,380
Hall, K.V. 25a. Patten land 1700/800	2,500
Hikel, Nolan, 8a. Huse pasture and Miner lot	1,600
Hollingsworth, Ethel, 20a. Knapp and Grace land	1,250
Houghton, Roger, 10a. Otto land, 2150/7500	9,650
Hurzler, George, 225a. Bartlett land 8500, 10a. Bartlett land 2200	10,700
Hall, Rodney Heirs, 138½a. Ballou lot 5650/1200	6,850
Horne, George, 3½a. Profile lot and mobile home 1850/800	2,650
Huckins, Mabel, 5a. Patten land 360, 2½a Patten land 550/450, 5a. Fleer/Stevens land 280, 9a. Fleer/Stevens 990, 15a. Fleer/Stevens 1650	4,280
Halchak, John 25a. Gotham land 5750/5500	11,250
Hersey, James, 25a. Pverty Pond land	1,200
Huckins, M. L. 40a. Periwig land	2,500
Husband, Donald, 140a. Calley place 11050/11350	22,400
Hall, Lee V. Jr. 25a. Bartlett lot 3650, 50a. Bartlett lot 3500	7,150
Haywood, Ruth, part of Mason land 50a.	2,000
Hill, Deborah and Corsini, Evelyn ¾a. Niven lot 1500/6450, 8a. Niven lot 1500	9,450
Jenkins, Luise Est. 41a. Mason place 10,800/31400, 5.5a. Adams land 3700/10100, 4.5a. Adams land 2850	58,850
Jenkins, Walter, 100a. Adams lot 14100, 100a. Meader place 13400/200	27,700
Jurta, Steve, lot 1, S/S Currier road	4,300
Jewell, Edna, 150a. Kenniston land	8,000
Judkins, Nahum land N/S Andover road 125/750	875
Jacobson, Louis, 4a. Dickerson land	2,000
Klang, Hilma, 20a. Pattemland, 1800/1000, 5a. Kenny land 700, 26a. part of Kenny place 2050	5,550
Kelly, Priscilla, 185a. Bootjack land	7,400
Kelly, Lois, 44a. part of Mason land	1,760

Kelly, Dana, 44a. part of Mason land	\$ 1,760
Klizewski, Walter, 1a. Robie land 800/3000	3,800
Kinley, Donald 1a. Bucklin land 2300/6650, 3a. Bucklin land 2850	11,800
Koshen, Walter, 32a. Hawks place & mobile home 3300/2400	5,700
Karlen, Arnold, 5½a. Dickerson land 2000/5200	7,200
Kowalski, Valerie, lot 8, Brower Dev. 5a.	2,380
Leshane, Barbara, 15a. Dustin land 2500/5250	7,750
Livingston, Marjorie, 50a. Mary Shaw lot 3050, 120a. Kelly lot 5050	8,100
Lemere, Paul, 1a. Gilbert lot	1,450
Lieberman, Alfred, 41a. Young pasture and 175a. Pearson land	9,850
Lang, Malcolm, 1½a. on Snow road	350
Lindstrom, Rudolph, 3.5a. Braley land 2200/5850	8,050
Lubeneau, Jerome, 36a. S/S Borough Road 1800/600 . . .	2,400
Marquis, George, 12a. Richardson lot	800
Mazzolini, Peter, 47a. Otto land	4,100
Murray, William 100a. Noyes land	4,950
McMullin, Joseph 31a. Capt. Owens place 4900/15700 . . .	20,600
Monnier, Susan, 3a. Hilliard land	300
Mather, John, 130a. Shaw Littlefield lot 8200/200, and 20a. Valley lot	8,400
Muller, Margaret, 50a. Mason land	2,000
McCartin, Robert, 4a. W/S Borough road 750/150	900
McKeage, Christopher, 3a. Libby land	1,290
Merwin, Paul, 5a. McNeilly-Bothfield place 3250/11030 . . .	14,280
McNeilly, Warren and Mark, 1a. lot 1 Poverty Pond Road 1600/14600, lot 3, 1a. 500	16,700
McKinley, John, 23a. Southard land and 17a. Walker lot . .	2,200
Markesian, Stephen, lot 3, Brower Dev. 5.1a.	2,424
MacPherson, Maxwell, 2a. Beaulieu/Robie land 1300/16500	17,800
New Hampshire Electric Co-op, electric lines	75,760
New England Power Co., electric lines	458,050
Newcomb, Edward, 5a. Davenport land 750/800	1,550
Nerger, George, 3a. Johanson land 2100/10132, 14a. land and bldg. 2950/10000	25,182
Norcross, Helen, ½a. Patten land & 60½a. Axtell place 6850/7900	14,750
Nightingale, Carlen Heirs, 3a. Cowper land 2850/1150 . . .	4,000

Noyes, William, 40a. Ballou place.	\$ 3,250
Noonan, David, 30a. Thierry lot	1,650
Phelps, John, 70a. Wescott Place 3600, 5a. Poverty Pond land 600	4,200
Phillips, Mary, 80a. Orpin land 6400/9550	15,950
Porter, Kenneth, 108a. Gotham place	6,500
Public Service Co. of N.H., electric lines	126,500
Proulx, John, lot S-6 and station 4950/14200	19,150
Pescinski, Joseph, 30a. Hersey land 2150/3800	5,950
Quinn's Gaslight Village Inc. 4.5a. Andrews lot 2500/9600, mobile home 3841	15,941
Rinaldi, Guy, 1a. Sargent land 300/300, 39a. land S/S Currier Road 4150	4,750
Roberts, Gail, 1a. Blanchard land	200
Rice, Merville, 40a. Cilley land 3550, 40a. Cilley land 4650	8,200
Reise, Alfred, 60a. Kelly land 3100, 7a. Merrill pasture 500	3,600
Ricker, Edith, 89a. Littlefield Pasture 5550, 60a. Severance Place 8450, 120a. Roberts Farm 1200	20,648
Ragged Mountain Corp. 100a. Kenniston lot 4163, 396a. Powers lot 16,485	20,648
Rounds, Bruce ½ of 90a. S/S Bunker Hill Road	2,000
Robie, Raymond, tract 2 Beaulieu 200, 40a. Peterson lot 4400, 21a. Beaulieu lot 3800	8,400
Snow, Irving Est. 75a. Merrill land 4200/3100	7,300
Stevens, Clayton, 100a. Capt. George place 5900/150	6,050
Stevens, Clayton F., 100a. Jones land	3,900
Straw, Clarence 1/3 of Straw land 500/100, shop and land 450/100	1,350
Shatz, Robert, 2a. Addison land	150
Shaw, Dorothy, 2½a. land 1150/3750	4,900
Sumner, George, 25a. woodland	3,650
Speed Circuits, old crutch shop 4750/8750	13,500
Sampson, Joseph, ½ of 90a. S/S Bunker Hill Road	2,000
Sturtevant, Wesley, 125a. Tioga lot 5600, 1a. right of way 100	5,700
Stevens, Kenneth, 80a. Fleeer lot 4420/1450, 6a. Fleeer lot 660/150	6,680
Sanborn, Roger, 70a. Brownel land	4,400
Snyder, Gerald, 4a. Libby land 1400/1700	3,100
Stearns, Joseph, 50a. Swett place	3,050
Shamon, Mil dred, 7½a. Falcone woodland	750

Thompson, Robert, 2/3 Dave Henry Trumbull land 40a. 1600, 2/3 Pavilion lot 9a. 1050, 2/3 of 40a. Carrier Road 2100	\$ 4,750
Thierry, John, 5a. Swan Runkle place 4500/24300, 66a. Dickerson Hill lot 9700, 22a. Brownel land and 17a. summer home 9750/18600	66,850
Thomas, Edward, 30a. Littlefield lot 1050, 12a. Stewart lot 700	1,750
Tilney, Mrs. Lewis, 165a. Kimpton place 10400/8100 ...	18,500
Thompson, Mary, 116a. Hagerman place 10450/16350, 93a. summer place and 78a. Joyce place 2350	29,150
Thomas, William, 145a. Cady-Carr land	5,050
Toppan, Louis, 3a. Simonds place 1950/8100	10,050
True, Ruth, 1a. Trumbull place 2350/12000	14,350
Thompson, Walter, apartment building lot S-5 1150/18850	20,000
Thompson, Douglas, 100a. Burnt Hill pasture 4500/400 ...	4,900
Tupper, Richard, 3a. Patten land	680
Thompson Family Trust, 35a. Liden place 7261/14311, 25a. W/S 3A 2256	23,828
Upton, Robert Est. 70a. Covey lot 4300, 80a. Huntoon lot 400, 75a. King lot 3750, 597a. N/S Tioga Road 25150	37,200
Village House, lot 40, 1650/12600	14,250
Wenzler, Frances, 5a. Kellog place 4050/11100	15,150
Walsh, Barbara, 25a. McGrath place 600/27100	33,100
Wright, William, ½ of 51a. Hilliard lot 1725, 35a. Stearns lot 2800	4,525
Wright, Robert, ½ of 51a. Hilliard lot	1,725
Wilbur, Leo, 2.7a. land and mobile home 1500/8250	9,750
Winslow, Charles, 40a. Blanchard place 3050/6150, Blanchard land 50/100	9,350
Woodward, Alpheus, 6½a. Libby land 2100, 3½a Libby land 550	2,650
Wasserman, Martin, 14a. Ayers place 9050/17750, 45a. Ayers woodland and 50a. Kellog place 6350/16150	49,300
Yeaton, R. S. Inc. 40a. Corlissland	2,200

MAURICE A OLGA BROWN

10 MARVEL ST

FIREHAVEN, MASS

02719